

Penggunaan Saldo nGen CGK

NO	No AWB	Shipper Name	COMODITY	Ori	Dest	Flight No	Flight Date	Pcs	Gr. Wt	Ch. Wt	Rate MIT E	AWB	PPn	AWB Fee	IHC / OHC	PPn (IHC + AWB)	Jumlah	TOP UP	SALDO	AWB Charge	Nominal Bayar	Status	
													SLADO 1 Desember 2021							60,755,981			
													Top Up 1 Desember 2021						50,000,000	110,755,981			
													Top Up 2 Desember 2021						50,000,000	160,755,981			
1	990-21767546	Pandu Siwi	Genco	CGK	PKY	JT-0866	1-Dec-21	3	4	10	14,200	142,000	14,200	7,500	-	750	164,450			160,596,217	159,764	217,720	Current Outstanding
2	990-21767513	Pandu Siwi	Genco	CGK	TRK	JT-0768	1-Dec-21	2	4	10	31,000	310,000	31,000	7,500	-	750	349,250			160,257,197	339,020	404,720	Current Outstanding
3	990-21767480	Pandu Siwi	Genco	CGK	BEJ	JT-0768	1-Dec-21	2	22	22	46,400	1,020,800	102,080	7,500	-	750	1,131,130			159,159,754	1,097,444	1,249,564	Current Outstanding
4	990-21756604	Ferry	Genco	CGK	BPN	JT-0762	1-Dec-21	2	22	24	22,000	528,000	52,800	7,500	3300	1,080	592,680			158,584,498	575,256	700,338	Done
5	990-21758085	Ferry	Genco	CGK	BTH	JT-0374	1-Dec-21	1	11	16	14,400	230,400	23,040	7,500	-	750	261,690			158,330,411	254,087	334,242	Done
6	938-15988840	Ferry	Genco	CGK	PKU	ID-6856	1-Dec-21	2	21	33	14,000	462,000	46,200	7,500	-	750	516,450			157,829,207	501,204	662,901	Done
7	938-16000946	PANDU SIWI	Genco	CGK	TNJ	ID-6824	1-Dec-21	3	16	16	14,200	227,200	22,720	7,500	-	750	258,170			157,578,534	250,672	341,602	Current Outstanding
8	938-15997590	Wid Log	Genco	CGK	DJJ	ID-6182	1-Dec-21	1	16	16	60,500	968,000	96,800	7,500	-	750	1,073,050			156,537,428	1,041,106	1,136,002	Current Outstanding
9	938-15998990	Intan Logistik	Genco	CGK	MKW	JT-0892	1-Dec-21	2	26	26	58,500	1,521,000	152,100	7,500	-	750	1,681,350			154,906,271	1,631,157	1,823,372	Current Outstanding
10	938-15997435	Wid Log	Genco	CGK	KNO	ID-6886	1-Dec-21	13	172	172	15,000	2,580,000	258,000	7,500	-	750	2,846,250			152,145,161	2,761,110	3,493,734	Current Outstanding
11	938-15992675	Ferry	Genco	CGK	PKU	ID-6856	1-Dec-21	2	41	41	14,000	574,000	57,400	7,500	-	750	639,650			151,524,453	620,708	820,877	Done
12	938-15998920	Intan Logistik	Genco	CGK	MKW	JT-0892	1-Dec-21	2	49	49	58,500	2,866,500	286,650	7,500	-	750	3,161,400			148,457,648	3,066,806	3,426,403	Current Outstanding
13	938-15990380	Wid Log	Genco	CGK	NBX	ID-6186	1-Dec-21	1	35	35	97,800	3,423,000	342,300	7,500	-	750	3,773,550			144,797,057	3,660,591	3,907,695	Current Outstanding
14	938-15999130	Intan Logistik	Genco	CGK	FKQ	ID-7797	02-Dec-21	1	17	17	105,900	1,800,300	180,030	7,500	-	750	1,988,580			142,867,887	1,929,170	2,082,479	Current Outstanding
15	938-15999034	Intan Logistik	Genco	CGK	SOQ	ID-7797	02-Dec-21	2	48	48	53,700	2,577,600	257,760	7,500	-	750	2,843,610			140,109,338	2,758,549	3,103,266	Current Outstanding
16	938-16015005	Wid Log	Genco	CGK	KNO	ID-6886	02-Dec-21	1	22	22	15,000	330,000	33,000	7,500	-	750	371,250			139,748,978	360,360	456,684	Current Outstanding
17	938-16019474	Pandu Siwi	Genco	CGK	BEJ	ID-6226	02-Dec-21	5	62	63	46,400	2,923,200	292,320	7,500	-	750	3,223,770			136,621,673	3,127,304	3,557,331	Current Outstanding
18	938-16012441	Ferry	Genco	CGK	PLM	ID-6878	02-Dec-21	2	63	63	9,000	567,000	56,700	7,500	-	750	631,950			136,008,434	613,239	908,811	Done
19	938-16014810	Intan Logistik	Genco	CGK	BTJ	ID-6896	02-Dec-21	1	20	20	24,000	480,000	48,000	7,500	-	750	536,250			135,488,024	520,410	646,190	Current Outstanding
20	938-16019253	Wid Log	Genco	CGK	KNO	ID-6886	02-Dec-21	1	4	10	15,000	150,000	15,000	7,500	-	750	173,250			135,319,724	168,300	213,720	Current Outstanding
21	938-16025284	Pandu Siwi	Genco	CGK	MDC	ID-6272	02-Dec-21	5	35	43	41,500	1,784,500	178,450	7,500	5250	1,275	1,976,975			133,401,638	1,918,087	2,206,916	Current Outstanding
22	938-16017120	CTX	Genco	CGK	DJJ	ID-6182	02-Dec-21	2	30	30	60,500	1,815,000	181,500	7,500	-	750	2,004,750			131,456,783	1,944,855	2,120,160	Current Outstanding
23	938-16019371	Wid Log	Genco	CGK	BTJ	ID-6896	02-Dec-21	1	10	10	24,000	240,000	24,000	7,500	-	750	272,250			131,192,453	264,330	312,720	Current Outstanding
24	990-21786122	Haliber	Genco	CGK	BPN	JT-0760	02-Dec-21	1	22	22	22,000	484,000	48,400	7,500	3300	1,080	544,280			130,664,145	528,308	664,914	Current Outstanding
25	990-21804333	Pandu Siwi	Genco	CGK	BKS	JT-0634	02-Dec-21	3	32	32	8,900	284,800	28,480	7,500	-	750	321,530			130,352,013	312,132	492,434	Current Outstanding
26	990-21796806	Intan Logistik	Genco	CGK	PNK	ID-6222	02-Dec-21	1	4	10	16,500	165,000	16,500	7,500	-	750	189,750			130,167,708	184,305	246,220	Current Outstanding
27	990-21804171	Pandu Siwi	Genco	CGK	TRK	JT-0762	02-Dec-21	2	9	13	31,000	403,000	40,300	7,500	-	750	451,550			129,729,457	438,251	522,761	Current Outstanding
28	990-21827621	Haliber	Genco	CGK	SUB	JT-0690	03-Dec-21	1	7	10	6,000	60,000	6,000	7,500	1050	855	75,405			129,656,032	73,425	137,370	Current Outstanding
29	990-21804226	Pandu Siwi	Genco	CGK	KOE	JT-0692	03-Dec-21	1	15	17	35,500	603,500	60,350	7,500	2250	975	674,575			129,001,373	654,660	767,104	Current Outstanding
30	990-21831482	Wid Log	Genco	CGK	DPS	JT-0028	03-Dec-21	1	10	10	10,000	100,000	10,000	7,500	-	750	118,250			128,886,423	114,950	173,720	Current Outstanding
31	990-21837266	Pandu Siwi	Genco	CGK	TRK	JT-0768	03-Dec-21	2	4	10	31,000	310,000	31,000	7,500	-	750	349,250			128,547,403	339,020	404,720	Current Outstanding
32	990-21832392	Intan Logistik	Genco	CGK	PKY	JT-0866	03-Dec-21	1	18	18	14,200	255,600	25,560	7,500	-	750	289,410			128,266,427	280,975	388,656	Current Outstanding
33	990-21837314	Pandu Siwi	Genco	CGK	MDC	JT-0942	04-Dec-21	3	15	19	41,500	788,500	78,850	7,500	2250	975	878,075			127,414,373	852,055	981,428	Current Outstanding
34	990-21796935	Intan Logistik	Genco	CGK	MKW	ID-7797	03-Dec-21	1	22	22	58,500	1,287,000	128,700	7,500	-	750	1,423,950			126,032,894	1,381,479	1,544,584	Current Outstanding
35	990-21837432	Pandu Siwi	Genco	CGK	PKY	JT-0866	03-Dec-21	3	9	22	14,200	312,400	31,240	7,500	-	750	351,890			125,691,313	341,581	470,324	Current Outstanding
36	938-16041771	Intan Logistik	Genco	CGK	BTH	ID-6862	03-Dec-21	1	10	10	14,400	144,000	14,400	7,500	-	750	166,650			125,529,415	161,898	223,120	Current Outstanding
37	938-16044486	Pandu Siwi	Genco	CGK	BTH	ID-6862	03-Dec-21	1	26	26	14,400	374,400	37,440	7,500	-	750	420,090			125,121,680	407,735	559,512	Current Outstanding
38	938-16040905	Wid Log	Genco	CGK	KNO	ID-6886	03-Dec-21	10	130	130	15,000	1,950,000	195,000	7,500	-	750	2,153,250			123,032,780	2,088,900	2,643,360	Current Outstanding
39	938-16038890	Haliber	Genco	CGK	PKU	ID-6856	03-Dec-21	1	13	13	14,000	182,000	18,200	7,500	-	750	208,450			122,830,336	202,444	280,961	Current Outstanding
40	938-16038971	Ferry	Genco	CGK	PKU	ID-6856	03-Dec-21	4	35	48	14,000	672,000	67,200	7,500	-	750	747,450			122,105,062	725,274	959,106	Done
41	938-16019290	Wid Log	Genco	CGK	PLW	ID-7585	03-Dec-21	6	60	60	35,500	2,130,000	213,000	7,500	-	750	2,351,250			119,824,102	2,280,960	2,579,070	Current Outstanding
42	938-16019570	Intan Logistik	Genco	CGK	PLW	ID-7585	03-Dec-21	1	10	10	35,500	355,000	35,500	7,500	-	750	398,750			119,437,067	387,035	455,220	Current Outstanding
43	938-16039380	Wid Log	Genco	CGK	LOP	ID-6656	03-Dec-21	3	25	25	14,500	362,500	36,250	7,500	-	750	407,000			119,042,030	395,038	503,675	Current Outstanding
44	938-16044615	Pandu Siwi	Genco	CGK	TNJ	ID-6824	03-Dec-21	4	19	19	14,200	269,800	26,980	7,500	-	750	305,030			118,745,903	296,127	407,723	Current Outstanding
45	990-21863321	Intan Logistik	Genco	CGK	PKY	JT-0678	04-Dec-21	1	15	15	14,200	213,000	21,300	7,500	-	750	242,550			118,510,382	235,521	325,755	Current Outstanding
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75	938-16089813	Wid Log	Genco	CGK	DJJ	ID-6186	6-Dec-21	11	134	134	60,500	8,107,000	810,700	7,500	-	750	8,925,950		31,523,823	8,658,419	9,431,048	Current Outstanding
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