

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 September 2021																		97.704.932				
1	990-19220891	Pandu Siwi	Genco	CGK	BKS	JT-0636	1-Sep-21	5	71	71	8,500	603,500	60,350	7,500	-	750	672,100		97.052.747	652.185	983.737	Current Outstanding
2	938-12639631	Pandu Siwi	Genco	CGK	PKU	ID-6852	1-Sep-21	14	156	156	14,000	2,184,000	218,400	7,500	-	750	2,410,650		94.714.169	2,338.578	3,091.782	Current Outstanding
3	938-12639723	Pandu Siwi	Genco	CGK	PKY	ID-6202	1-Sep-21	2	6	10	14,000	140,000	14,000	7,500	-	750	162,250		94.556.539	157.630	208.720	Current Outstanding
4	938-12637166	CTX	Genco	CGK	DJJ	ID-6182	1-Sep-21	3	38	38	60,500	2,299,000	229,900	7,500	-	750	2,537,150		92.095.256	2,461.283	2,758.536	Current Outstanding
5	938-12639690	Pandu Siwi	Genco	CGK	BPJ	ID-6226	1-Sep-21	9	125	125	22,000	2,750,000	275,000	7,500	18750	2,625	3,053.875		89.132.131	2,963.125	3,600.250	Current Outstanding
6	938-12650083	RMS	Modul	CGK	DJB	ID-6802	2-Sep-21	2	63	63	10,500	661,500	66,150	7,500	-	750	735,900		88.418.061	714.071	1,075.761	Current Outstanding
7	990-19232301	RMS	Modul	CGK	BKS	JT-0636	2-Sep-21	5	158	158	8,500	1,343,000	134,300	7,500	-	750	1,485,550		86.976.830	1,441.231	2,333.376	Current Outstanding
8	990-19232426	RMS	Modul	CGK	DPS	JT-0028	2-Sep-21	2	58	58	10,000	580,000	58,000	7,500	-	750	646,250		86.349.720	627.110	959.376	Current Outstanding
9	990-19232334	RMS	Modul	CGK	PGK	JT-0616	2-Sep-21	5	156	156	11,000	1,716,000	171,600	7,500	-	750	1,895,850		84.510.498	1,839.222	2,732.982	Current Outstanding
10	990-19245074	Pandu Siwi	Genco	CGK	TRK	JT-0768	3-Sep-21	2	27	27	31,000	837,000	83,700	7,500	-	750	928,950		83.609.169	901.329	1,049.319	Current Outstanding
11	990-19238100	Fastrx	Foodstuff	CGK	PNK	JT-0710	3-Sep-21	7	149	149	16,500	2,458,500	245,850	7,500	-	750	2,712,600		80.977.699	2,631.470	3,363.303	Current Outstanding
12	938-12660594	Pandu Siwi	Genco	CGK	MDC	ID-6274	3-Sep-21	3	43	49	41,500	2,033,500	203,350	7,500	6450	1,395	2,252.195		78.792.610	2,185.090	2,469.188	Current Outstanding
13	938-12675202	RMS	Modul	CGK	PLM	ID-6878	4-Sep-21	7	181	181	9,000	1,629,000	162,900	7,500	-	750	1,800,150		77.046.217	1,746.393	2,770.957	Current Outstanding
14	938-12675180	RMS	Modul	CGK	KNO	ID-6886	4-Sep-21	3	59	60	15,000	900,000	90,000	7,500	-	750	998,250		76.077.667	968.550	1,322.070	Current Outstanding
15	990-19258234	Pandu Siwi	Genco	CGK	TRK	JT-0768	4-Sep-21	2	30	30	31,000	930,000	93,000	7,500	-	750	1,031,250		75.077.107	1,000.560	1,164.660	Current Outstanding
16	990-19271000	Pandu Siwi	Genco	CGK	TRK	JT-0768	5-Sep-21	2	30	30	31,000	930,000	93,000	7,500	-	750	1,031,250		74.076.547	1,000.560	1,164.660	Current Outstanding
17	938-12701172	Pandu Siwi	Genco	CGK	PKY	ID-6202	7-Sep-21	2	5	10	14,000	140,000	14,000	7,500	-	750	162,250		73.918.917	157.630	208.720	Current Outstanding
18	938-12695200	Ferry	Genco	CGK	PKU	ID-6852	7-Sep-21	2	41	41	14,000	574,000	57,400	7,500	-	750	639,650		73.298.209	620.708	820.877	Done
19	938-12701161	Pandu Siwi	Genco	CGK	MDC	ID-6272	7-Sep-21	2	4	10	41,500	415,000	41,500	7,500	600	810	465.410		72.846.494	451.715	512.870	Current Outstanding
20	938-12701334	Pandu Siwi	Genco	CGK	KNO	ID-6886	7-Sep-21	2	40	40	15,000	600,000	60,000	7,500	-	750	668,250		72.198.044	648.450	845.130	Current Outstanding
21	938-12701124	Pandu Siwi	Genco	CGK	TJN	ID-6824	7-Sep-21	7	81	81	14,000	1,134,000	113,400	7,500	-	750	1,255,650		70.979.816	1,218.228	1,610.757	Current Outstanding
22	990-19295345	Pandu Siwi	Genco	CGK	BPJ	JT-0758	7-Sep-21	4	75	75	22,000	1,650,000	165,000	7,500	11250	1,875	1,835.625		69.918.641	1,781.175	2,164.650	Current Outstanding
23	990-19294004	Pandu Siwi	Genco	CGK	TRK	JT-0768	7-Sep-21	5	69	69	31,000	2,139,000	213,900	7,500	-	750	2,361,150		66.908.078	2,290.563	2,664.093	Current Outstanding
24	990-19295150	RMS	Modul	CGK	BTH	JT-0374	7-Sep-21	2	38	38	14,400	547,200	54,720	7,500	-	750	610,170		66.315.965	592.112	816.356	Current Outstanding
25	990-19295404	Pandu Siwi	Genco	CGK	PKU	ID-6852	7-Sep-21	3	16	16	14,000	224,000	22,400	7,500	-	750	254,650		66.068.707	247.258	327.202	Current Outstanding
26	990-19295183	RMS	Modul	CGK	DPS	JT-0028	7-Sep-21	2	37	37	10,000	370,000	37,000	7,500	-	750	415,250		65.665.667	403.040	622.194	Current Outstanding
27	990-19295135	RMS	Modul	CGK	PKU	ID-6852	7-Sep-21	4	56	56	14,000	784,000	78,400	7,500	-	750	870,650		64.820.889	844.778	1,173.082	Current Outstanding
28	990-19295441	Pandu Siwi	Genco	CGK	BKS	JT-0636	7-Sep-21	2	5	10	8,500	85,000	8,500	7,500	-	750	101,750		64.721.944	98.945	148.220	Current Outstanding
29	990-19295113	RMS	Modul	CGK	PDG	JT-0250	7-Sep-21	2	38	38	12,000	456,000	45,600	7,500	-	750	509,850		64.227.142	494.802	716.036	Current Outstanding
30	990-19310782	Pandu Siwi	Genco	CGK	BKS	JT-0636	8-Sep-21	1	1	10	8,500	85,000	8,500	7,500	-	750	101,750		64.128.197	98.945	148.220	Current Outstanding
31	990-19287693	Ferry	Genco	CGK	GTO	ID-6236	8-Sep-21	1	7	10	36,000	360,000	36,000	7,500	1050	855	405.405		63.734.672	393.525	452.370	Done
32	990-19311961	Pandu Siwi	Genco	CGK	LOP	JT-0648	8-Sep-21	3	15	26	14,500	377,000	37,700	7,500	-	750	422,950		63.324.163	410.509	538.972	Current Outstanding
33	990-19310675	Pandu Siwi	Genco	CGK	TRK	JT-0768	8-Sep-21	4	43	43	31,000	1,333,000	133,300	7,500	-	750	1,474,550		61.893.602	1,430.561	1,664.471	Current Outstanding
34	990-19319790	Albert	Jenazah	CGK	KNO	ID-6882	8-Sep-21	1	100	205	30,000	6,150,000	615,000	7,500	-	750	6,773,250		55.323.302	6,570.300	7,667.385	Done
35	990-19310922	Pandu Siwi	Genco	CGK	PGK	JT-0616	8-Sep-21	2	2	10	11,000	110,000	11,000	7,500	-	750	129,250		55.197.682	125.620	175.720	Current Outstanding
36	938-12704705	Fastrx	Genco	CGK	DJJ	ID-6182	8-Sep-21	14	277	290	60,500	17,545,000	1,754,500	7,500	-	750	19,307,750		36.468.917	18,728.765	20,571.380	Current Outstanding
37	938-12704742	Fastrx	Genco	CGK	DJJ	ID-6182	8-Sep-21	13	258	263	60,500	15,911,500	1,591,150	7,500	-	750	17,510,900		19.483.097	16,985.821	18,657.161	Current Outstanding
38	938-12712615	Pandu Siwi	Genco	CGK	BPJ	ID-6226	8-Sep-21	6	44	62	22,000	1,364,000	136,400	7,500	6600	1,410	1,515.910		18.012.199	1,470.898	1,791.394	Current Outstanding
39	938-12712755	Pandu Siwi	Genco	CGK	TJN	ID-6824	8-Sep-21	2	5	10	14,000	140,000	14,000	7,500	-	750	162,250		17.854.569	157.630	208.720	Current Outstanding
40	938-12712560	Pandu Siwi	Genco	CGK	PKU	ID-6852	8-Sep-21	7	61	61	14,000	854,000	85,400	7,500	-	750	947,650		16.935.101	919.468	1,215.817	Current Outstanding
41	938-12712700	Pandu Siwi	Genco	CGK	PKY	ID-6202	8-Sep-21	3	1	13	14,000	182,000	18,200	7,500	-	750	208,450		16.732.657	202.444	267.961	Current Outstanding
42	938-12727120	Pandu Siwi	Genco	CGK	BDJ	ID-6214	9-Sep-21	1	41	41	19,000	779,000	77,900	7,500	6150	1,365	871.915		15.886.449	846.208	1,053.142	Current Outstanding
43	938-12726943	Pandu Siwi	Genco	CGK	PKU	ID-6854	9-Sep-21	5	48	48	14,000	672,000	67,200	7,500	-	750	747,450		15.161.175	725.274	959.106	Current Outstanding
44	938-12718790	Transstama	Genco	CGK	KDI	ID-6722	9-Sep-21	1	23	23	35,500	816,500	81,650	7,500	3450	1,095	910.195		14.277.924	883.251	1,013.176	Current Outstanding
45	938-12727105	Pandu Siwi	Genco	CGK	PDG	JT-0250	9-Sep-21	5	87	87	12,000	1,044,000	104,400	7,500	-	750	1,156,650		13.155.726	1,122.198	1,537.839	Current Outstanding
46	938-12726976	RMS	Modul	CGK	DPS	ID-6500	9-Sep-21	2	40	40	10,000	400,000	40,000	7,500	-	750	448,250		12.720.676	435.050	665.130	Current Outstanding

73	990-19369254	RMS	Genco	CGK	BKS	JT-0634	11-Sep-21	7	119	119	8,500	1,011,500	101,150	7,500	-	750	1,120,900	103,401,869	1,087,521	1,760,193	Current Outstanding
74	938-12754405	Pandu Siwi	Genco	CGK	DJB	ID-6802	11-Sep-21	1	12	12	10,500	126,000	12,600	7,500	-	750	146,850	103,259,177	142,692	212,814	Current Outstanding
75	938-12753683	RMS	Genco	CGK	DJB	ID-6802	11-Sep-21	7	121	121	10,500	1,270,500	127,050	7,500	-	750	1,405,800	101,895,304	1,363,874	2,055,787	Current Outstanding
76	938-12753860	Pandu Siwi	Genco	CGK	MDC	ID-6272	11-Sep-21	2	11	11	41,500	456,500	45,650	7,500	1650	915	512,215	101,398,153	497,151	572,932	Current Outstanding
77	938-12750054	Ferry	Genco	CGK	KDI	ID-6272	11-Sep-21	2	12	13	35,500	461,500	46,150	7,500	1800	930	517,880	100,895,503	502,651	577,556	Done
78	938-12750032	Ferry	Genco	CGK	UPG	ID-6182	11-Sep-21	1	12	14	27,500	385,000	38,500	7,500	1800	930	433,730	100,474,478	421,025	497,918	Done
79	938-12753801	Pandu Siwi	Genco	CGK	PKU	ID-6852	11-Sep-21	9	123	123	14,000	1,722,000	172,200	7,500	-	750	1,902,450	98,628,854	1,845,624	2,550,831	Current Outstanding
80	938-12753753	Pandu Siwi	Genco	CGK	PKU	ID-6852	11-Sep-21	9	162	162	14,000	2,268,000	226,800	7,500	-	750	2,503,050	96,200,648	2,428,206	3,356,064	Current Outstanding
81	990-19418232	Pandu Siwi	Genco	CGK	BKS	JT-0634	14-Sep-21	4	50	50	8,500	425,000	42,500	7,500	-	750	475,750	95,738,923	461,725	741,100	Current Outstanding
82	990-19418350	Pandu Siwi	Genco	CGK	BDJ	ID-6214	14-Sep-21	3	90	90	19,000	1,710,000	171,000	7,500	13500	2,100	1,904,100	93,891,253	1,847,670	2,379,330	Current Outstanding
83	990-19418195	Pandu Siwi	Genco	CGK	TRK	JT-0768	14-Sep-21	3	6	21	31,000	651,000	65,100	7,500	-	750	724,350	93,188,386	702,867	837,537	Current Outstanding
84	990-19416526	RMS	Modul	CGK	BTH	JT-0378	14-Sep-21	4	61	61	14,400	878,400	87,840	7,500	-	750	974,490	92,242,883	945,503	1,303,657	Current Outstanding
85	990-19416202	RMS	Modul	CGK	PDG	JT-0250	14-Sep-21	5	84	84	12,000	1,008,000	100,800	7,500	-	750	1,117,050	91,159,097	1,083,786	1,569,198	Current Outstanding
86	938-12785835	RMS	Modul	CGK	PKU	ID-6852	14-Sep-21	5	85	85	14,000	1,190,000	119,000	7,500	-	750	1,317,250	89,881,117	1,277,980	1,774,745	Current Outstanding
87	938-12787456	Pandu Siwi	Genco	CGK	PNK	ID-8220	14-Sep-21	6	62	62	16,500	1,023,000	102,300	7,500	-	750	1,133,550	88,781,326	1,099,791	1,461,864	Current Outstanding
88	938-12787364	Pandu Siwi	Genco	CGK	PGK	ID-6846	14-Sep-21	1	7	12	11,000	132,000	13,200	7,500	-	750	153,450	88,632,232	149,094	219,414	Current Outstanding
89	938-12787390	Pandu Siwi	Genco	CGK	TNJ	ID-6824	14-Sep-21	4	35	35	14,000	490,000	49,000	7,500	-	750	547,250	88,101,152	531,080	733,895	Current Outstanding
90	938-12784494	Teguh	Genco	CGK	PKY	ID-6202	14-Sep-21	1	23	23	14,000	322,000	32,200	7,500	-	750	362,450	87,749,328	351,824	488,431	Done
91	938-12779642	Transtama	Genco	CGK	SOQ	ID-6196	14-Sep-21	1	37	37	53,500	1,979,500	197,950	7,500	-	750	2,185,700	85,628,952	2,120,377	2,419,839	Current Outstanding
92	938-12787460	Pandu Siwi	Genco	CGK	BTJ	ID-6896	15-Sep-21	2	6	10	24,000	240,000	24,000	7,500	-	750	272,250	85,364,622	264,330	327,720	Current Outstanding
93	938-12802635	Pandu Siwi	Genco	CGK	TNJ	ID-6824	15-Sep-21	3	17	17	14,000	238,000	23,800	7,500	-	750	270,050	85,102,426	262,196	362,249	Current Outstanding
94	938-12802661	Pandu Siwi	Genco	CGK	PKY	ID-6202	15-Sep-21	2	3	10	14,000	140,000	14,000	7,500	-	750	162,250	84,944,796	157,630	217,720	Current Outstanding
95	938-12802554	Pandu Siwi	Genco	CGK	BPN	ID-6226	15-Sep-21	6	60	60	22,000	1,320,000	132,000	7,500	9000	1,650	1,470,150	83,518,206	1,426,590	1,787,970	Current Outstanding
96	938-12802591	Pandu Siwi	Genco	CGK	MDC	ID-6272	15-Sep-21	2	18	18	41,500	747,000	74,700	7,500	2700	1,020	832,920	82,709,937	808,269	930,366	Current Outstanding
97	938-12802580	Pandu Siwi	Genco	CGK	BDJ	ID-6214	15-Sep-21	4	71	71	19,000	1,349,000	134,900	7,500	10650	1,815	1,503,865	81,250,589	1,459,348	1,879,402	Current Outstanding
98	990-19437574	Pandu Siwi	Genco	CGK	TRK	JT-0768	15-Sep-21	5	56	60	31,000	1,860,000	186,000	7,500	-	750	2,054,250	79,257,719	1,992,870	2,372,070	Current Outstanding
99	990-19437692	Pandu Siwi	Genco	CGK	LOP	JT-0648	15-Sep-21	2	26	26	14,500	377,000	37,700	7,500	-	750	422,950	78,847,210	410,509	562,372	Current Outstanding
100	990-19437622	Pandu Siwi	Genco	CGK	PKU	ID-6852	15-Sep-21	13	107	107	14,000	1,498,000	149,800	7,500	-	750	1,656,050	77,240,594	1,606,616	2,220,479	Current Outstanding
101	990-19437670	Pandu Siwi	Genco	CGK	BKS	JT-0630	15-Sep-21	1	36	36	8,500	306,000	30,600	7,500	-	750	344,850	76,905,842	334,752	536,742	Current Outstanding
102	938-12795856	Ferry	Genco	CGK	MDC	ID-6274	15-Sep-21	1	3	10	41,500	415,000	41,500	7,500	450	795	465,245	76,454,292	451,550	512,870	Done
103	990-19429631	Ferry	Genco	CGK	PLM	JT-0334	15-Sep-21	10	166	166	9,000	1,494,000	149,400	7,500	-	750	1,651,650	74,851,944	1,602,348	2,376,252	Done
104	990-19428500	Ferry	Genco	CGK	UPG	JT-0898	15-Sep-21	1	12	12	27,500	330,000	33,000	7,500	1800	930	373,230	74,489,604	362,340	428,394	Done
105	990-19436362	RMS	Genco	CGK	DPS	ID-6512	15-Sep-21	3	76	76	10,000	760,000	76,000	7,500	-	750	844,250	73,670,434	819,170	1,253,622	Current Outstanding
106	990-19431215	CTX	Genco	CGK	TRK	JT-0768	15-Sep-21	3	46	46	31,000	1,426,000	142,600	7,500	-	750	1,576,850	72,140,642	1,529,792	1,844,212	Current Outstanding
107	938-12819015	Pandu Siwi	Genco	CGK	PKY	ID-6202	16-Sep-21	2	10	10	14,000	140,000	14,000	7,500	-	750	162,250	71,983,012	157,630	217,720	Current Outstanding
108	938-12818960	Pandu Siwi	Genco	CGK	PKU	ID-6854	16-Sep-21	11	187	187	14,000	2,618,000	261,800	7,500	-	750	2,888,050	69,181,356	2,801,656	3,872,239	Current Outstanding
109	938-12819030	Pandu Siwi	Genco	CGK	MDC	ID-6272	16-Sep-21	2	22	22	41,500	913,000	91,300	7,500	3300	1,080	1,016,180	68,195,305	986,051	1,134,614	Current Outstanding
110	990-19457045	Pandu Siwi	Genco	CGK	LOP	JT-0648	16-Sep-21	1	10	10	14,500	145,000	14,500	7,500	-	750	167,750	68,032,340	162,965	223,220	Current Outstanding
111	990-19457056	Pandu Siwi	Genco	CGK	PNK	JT-0714	16-Sep-21	9	111	111	16,500	1,831,500	183,150	7,500	-	750	2,022,900	66,069,879	1,962,461	2,608,317	Current Outstanding
112	990-19457093	Pandu Siwi	Genco	CGK	PGK	JT-0616	16-Sep-21	2	26	26	11,000	286,000	28,600	7,500	-	750	322,850	65,756,467	313,412	462,272	Current Outstanding
113	990-19457082	Pandu Siwi	Genco	CGK	BKS	JT-0630	16-Sep-21	3	23	23	8,500	195,500	19,550	7,500	-	750	223,300	65,539,619	216,849	346,981	Current Outstanding
114	990-19452300	Asri	Genco	CGK	PGK	ID-6846	16-Sep-21	6	90	90	11,000	990,000	99,000	7,500	-	750	1,097,250	64,475,039	1,064,580	1,491,480	Done
115	938-12811551	Ferry	Genco	CGK	BPN	ID-6258	16-Sep-21	1	18	18	22,000	396,000	39,600	7,500	2700	1,020	446,820	64,041,287	433,752	528,066	Done
116	938-12832282	Pandu Siwi	Genco	CGK	BTJ	ID-6896	17-Sep-21	3	11	13	24,000	312,000	31,200	7,500	-	750	351,450	63,700,133	341,154	422,661	Current Outstanding
117	938-12832304	Pandu Siwi	Genco	CGK	TNJ	ID-6824	17-Sep-21	1	5	10	14,000	140,000	14,000	7,500	-	750	162,250	63,542,503	157,630	217,720	Current Outstanding
118	938-12832256	Pandu Siwi	Genco	CGK	PKU	ID-6852	17-Sep-21	8	82	82	14,000	1,148,000	114,800	7,500	-	750	1,271,050	62,309,337	1,233,166	1,704,304	Current Outstanding
119	990-19456953	Pandu Siwi	Genco	CGK	TRK	JT-0768	17-Sep-21	5	39	45	31,000	1,395,000	139,500	7,500	-	750	1,542,750	60,812,622	1,496,715	1,781,865	Current Outstanding
120	990-19487775	Aji	Genco	CGK	TRK	JT-0768	18-Sep-21	1	3	10	31,000	310,000	31,000	7,500	-	750	349,250	60,473,602	339,020	395,720	Done
121	990-19491113	Pandu Siwi	Genco	CGK	TRK	JT-0768	18-Sep-21	4	30	59	31,000	1,829,000	182,900	7,500	-	750	2,020,150	58,513,809	1,959,793	2,332,723	Current Outstanding
122	990-19491161	Pandu Siwi	Genco	CGK	BKS	JT-0630	18-Sep-21	3	17	19	8,500	161,500	16,150	7,500	-	750	185,900	58,333,238	180,571	288,593	Current Outstanding
123	990-19491076	Pandu Siwi	Genco	CGK	PGK	JT-0616	18-Sep-21	4	9	14	11,000	154,000	15,400	7,500	-	750	177,650	58,160,670	172,568	254,108	Current Outstanding
124	938-12840800	Ferry	Genco	CGK	UPG	ID-6182	18-Sep-21	2	17	17	27,500	467,500	46,750	7,500	2550	1,005	525,305	57,650,793	509,878	602,204	Done
125	938-12844731	RMS	Genco	CGK	PDG	JT-0250	18-Sep-21	1	18	20	12,000	240,000	24,000	7,500	-	750	272,250	57,386,463	264,330	383,940	Current Outstanding
126	938-12844716	RMS	Genco	CGK	PKU	ID-6852	18-Sep-21	1	4	11	14,000	154,000	15,400	7,500	-	750	177,650	57,213,895	172,568	239,467	Current Outstanding
127	938-12844705	RMS	Genco	CGK	KNO	IU-0890	18-Sep-21	2	28	34	15,000	510,000	51,000	7,500	-	750	569,250	56,661,475	552,420	754,048	Current Outstanding
128	938-12840763	Ferry	Genco	CGK	KNO	IU-0890	18-Sep-21	1	12	12	15,000	180,000	18,000	7,500	-	750	206,250	56,461,165	200,310	261,414	Done
129	990-19504763	Pandu Siwi	Genco	CGK	PNK	JT-0712	19-Sep-21	3	64	64	16,500	1,056,000	105,600	7,500	-	750	1,169,850	55,32			

153	990-19544162	Pandu Siwi	Genco	CGK	TRK	JT-0768	22-Sep-21	4	20	20	31,000	620,000	62,000	7,500	-	750	690,250		21,681,117	669,790	780,190	Current Outstanding
154	938-12892681	Pandu Siwi	Genco	CGK	PKY	ID-6202	22-Sep-21	2	16	16	14,000	224,000	22,400	7,500	-	750	254,650		21,433,859	247,258	327,202	Current Outstanding
155	938-12891023	Pandu Siwi	Genco	CGK	TNJ	ID-6824	22-Sep-21	6	50	50	14,000	700,000	70,000	7,500	-	750	778,250		20,678,709	755,150	998,600	Current Outstanding
156	938-12908302	Pandu Siwi	Genco	CGK	MDK	ID-6272	23-Sep-21	5	71	71	41,500	2,946,500	294,650	7,500	10650	1,815	3,261,115		17,514,829	3,163,881	3,572,752	Current Outstanding
157	938-12908206	Pandu Siwi	Genco	CGK	PGK	ID-6846	23-Sep-21	2	2	10	11,000	110,000	11,000	7,500	-	750	129,250		17,389,209	125,620	175,720	Current Outstanding
158	938-12908195	Pandu Siwi	Genco	CGK	PKU	ID-6852	23-Sep-21	2	7	15	14,000	210,000	21,000	7,500	-	750	239,250		17,156,889	232,320	307,455	Current Outstanding
159	938-12908431	Pandu Siwi	Genco	CGK	PKY	ID-6202	23-Sep-21	1	2	10	14,000	140,000	14,000	7,500	-	750	162,250		16,999,259	157,630	208,720	Current Outstanding
160	938-12908114	Pandu Siwi	Genco	CGK	PNK	JT-0712	23-Sep-21	13	197	234	16,500	3,861,000	386,100	7,500	-	750	4,255,350		12,871,322	4,127,937	5,275,548	Current Outstanding
161	938-12908394	Pandu Siwi	Genco	CGK	TNJ	ID-6824	23-Sep-21	2	24	24	14,000	336,000	33,600	7,500	-	750	377,850		12,504,560	366,762	485,178	Current Outstanding
162	990-19562594	Pandu Siwi	Genco	CGK	PDG	JT-0250	23-Sep-21	1	30	30	12,000	360,000	36,000	7,500	-	750	404,250		12,112,190	392,370	537,660	Current Outstanding
163	990-19562690	Pandu Siwi	Genco	CGK	TRK	JT-0768	23-Sep-21	1	2	10	31,000	310,000	31,000	7,500	-	750	349,250		11,773,170	339,020	395,720	Current Outstanding
164	938-12907543	RMS	Modul	CGK	DPS	ID-6050	23-Sep-21	3	54	54	10,000	540,000	54,000	7,500	-	750	602,250		11,188,740	584,430	839,988	Current Outstanding
165	990-19562642	RMS	Modul	CGK	BKS	JT-0630	23-Sep-21	4	51	51	8,500	433,500	43,350	7,500	-	750	485,100		10,717,945	470,795	709,797	Current Outstanding
166	990-19551571	BIG Cargo	Genco	CGK	BKS	JT-0630	23-Sep-21	1	17	20	8,500	170,000	17,000	7,500	-	750	195,250		10,528,305	189,640	285,190	Current Outstanding
Top Up 24 September 2021																		50,000,000	60,528,305			
167	990-19577460	Pandu Siwi	Genco	CGK	BDJ	ID-6214	24-Sep-21	5	100	100	19,000	1,900,000	190,000	7,500	15000	2,250	2,114,750		58,476,255	2,052,050	2,642,450	Current Outstanding
168	938-12922490	Pandu Siwi	Genco	CGK	TNJ	ID-6824	24-Sep-21	6	73	73	14,000	1,022,000	102,200	7,500	-	750	1,132,450		57,377,531	1,098,724	1,518,481	Current Outstanding
169	938-12915416	Ferry	Genco	CGK	LUW	ID-6292	24-Sep-21	1	71	71	48,000	3,408,000	340,800	7,500	-	750	3,757,050		53,732,945	3,644,586	4,068,687	Done
170	990-19595811	Pandu Siwi	Genco	CGK	TRK	JT-0768	25-Sep-21	3	16	19	31,000	589,000	58,900	7,500	-	750	656,150		53,096,232	636,713	758,843	Current Outstanding
171	990-19595516	Pandu Siwi	Genco	CGK	BKS	JT-0630	25-Sep-21	4	16	16	8,500	136,000	13,600	7,500	-	750	157,850		52,942,870	153,362	244,802	Current Outstanding
172	938-12939511	Pandu Siwi	Genco	CGK	BTJ	ID-6896	25-Sep-21	2	15	15	24,000	360,000	36,000	7,500	-	750	404,250		52,550,500	392,370	485,955	Current Outstanding
173	938-12935182	Men	Genco	CGK	BPN	ID-6258	25-Sep-21	2	11	12	22,000	264,000	26,400	7,500	1650	915	300,465		52,258,747	291,753	355,794	Done
174	990-19608190	Pandu Siwi	Genco	CGK	BKS	JT-0630	26-Sep-21	2	33	33	8,500	280,500	28,050	7,500	-	750	316,800		51,951,204	307,544	492,951	Current Outstanding
175	990-19608245	Pandu Siwi	Genco	CGK	BTJ	ID-6896	26-Sep-21	3	20	20	24,000	480,000	48,000	7,500	-	750	536,250		51,430,794	520,410	644,190	Current Outstanding
176	938-12950630	Pandu Siwi	Genco	CGK	TNJ	ID-6824	26-Sep-21	8	35	40	14,000	560,000	56,000	7,500	-	750	624,250		50,825,024	605,770	837,130	Current Outstanding
177	938-12951120	Pandu Siwi	Genco	CGK	TRK	ID-6226	26-Sep-21	2	23	26	31,000	806,000	80,600	7,500	-	750	894,850		49,956,772	868,252	1,034,272	Current Outstanding
178	938-14057816	PT. Waduk Tirta Asih	Heavy Cargo	CGK	BDJ	ID-6214	27-Sep-21	1	62	62	28,500	1,767,000	176,700	7,500	9300	1,680	1,962,180		48,052,903	1,903,869	2,234,694	Current Outstanding
179	938-14056405	PT. Waduk Tirta Asih	Heavy Cargo	CGK	BDJ	ID-6214	27-Sep-21	1	55	55	28,500	1,567,500	156,750	7,500	8250	1,575	1,741,575		46,363,055	1,689,848	1,983,660	Current Outstanding
180	938-14057783	PT. Waduk Tirta Asih	Heavy Cargo	CGK	BDJ	ID-6214	27-Sep-21	1	62	62	28,500	1,767,000	176,700	7,500	9300	1,680	1,962,180		44,459,186	1,903,869	2,234,694	Current Outstanding
181	938-14058656	Pandu Siwi	Genco	CGK	TNJ	ID-6824	27-Sep-21	1	21	21	14,000	294,000	29,400	7,500	-	750	331,650		44,137,238	321,948	444,837	Current Outstanding
182	938-14074211	RMS	Modul	CGK	PKU	ID-6854	28-Sep-21	8	126	126	14,000	1,764,000	176,400	7,500	-	750	1,948,650		42,246,800	1,890,438	2,625,372	Current Outstanding
183	938-14074594	Pandu Siwi	Genco	CGK	PKY	ID-6202	28-Sep-21	2	4	11	14,000	154,000	15,400	7,500	-	750	177,650		42,074,232	172,568	238,367	Current Outstanding
184	938-14074244	RMS	Modul	CGK	DPS	ID-6050	28-Sep-21	4	58	58	10,000	580,000	58,000	7,500	-	750	646,250		41,447,122	627,110	959,376	Current Outstanding
185	938-14074185	RMS	Modul	CGK	PDG	ID-6814	28-Sep-21	2	39	39	12,000	468,000	46,800	7,500	-	750	523,050		40,939,516	507,606	734,583	Current Outstanding
186	938-14074336	Pandu Siwi	Genco	CGK	BTJ	ID-6896	28-Sep-21	3	32	32	24,000	768,000	76,800	7,500	-	750	853,050		40,111,810	827,706	1,023,954	Current Outstanding
187	938-14074373	Pandu Siwi	Genco	CGK	PGK	ID-6846	28-Sep-21	2	8	15	11,000	165,000	16,500	7,500	-	750	189,750		39,927,505	184,305	271,455	Current Outstanding
188	938-14074362	Pandu Siwi	Genco	CGK	TNJ	ID-6824	28-Sep-21	3	11	11	14,000	154,000	15,400	7,500	-	750	177,650		39,754,937	172,568	238,367	Current Outstanding
189	938-14071503	Pandu Siwi	Genco	CGK	BEJ	ID-6252	28-Sep-21	3	37	53	46,400	2,459,200	245,920	7,500	-	750	2,713,370		37,122,721	2,632,216	2,994,461	Current Outstanding
190	938-14074303	RMS	Modul	CGK	KNO	ID-8890	28-Sep-21	8	158	158	15,000	2,370,000	237,000	7,500	-	750	2,615,250		34,585,681	2,537,040	3,463,076	Current Outstanding
191	990-19633821	Pandu Siwi	Genco	CGK	TRK	JT-0768	28-Sep-21	3	13	15	31,000	465,000	46,500	7,500	-	750	519,750		34,081,276	504,405	601,455	Current Outstanding
192	990-19636282	Pandu Siwi	Genco	CGK	BKS	JT-0630	28-Sep-21	2	6	10	8,500	85,000	8,500	7,500	-	750	101,750		33,982,331	98,945	157,220	Current Outstanding
193	990-19636315	Pandu Siwi	Genco	CGK	TRK	JT-0768	28-Sep-21	1	25	25	31,000	775,000	77,500	7,500	-	750	860,750		33,147,156	835,175	994,925	Current Outstanding
194	938-14092330	Pandu Siwi	Genco	CGK	PNK	ID-8220	29-Sep-21	1	6	10	16,500	165,000	16,500	7,500	-	750	189,750		32,962,851	184,305	245,220	Current Outstanding
195	938-14082950	PT. Haliber Jaya	Genco	CGK	BPN	ID-6252	29-Sep-21	1	10	10	22,000	220,000	22,000	7,500	1500	900	251,900		32,718,211	244,640	298,370	Done
196	938-14092271	Pandu Siwi	Genco	CGK	TNJ	ID-6824	29-Sep-21	3	8	10	14,000	140,000	14,000	7,500	-	750	162,250		32,560,581	157,630	217,720	Current Outstanding
197	938-14088270	Pandu Siwi	Genco	CGK	BEJ	ID-6252	29-Sep-21	3	25	25	46,400	1,160,000	116,000	7,500	-	750	1,284,250		31,314,611	1,245,970	1,418,425	Current Outstanding
198	938-14092422	Pandu Siwi	Genco	CGK	PKY	ID-6202	29-Sep-21	3	7	24	14,000	336,000	33,600	7,500	-	750	377,850		30,947,849	366,762	506,778	Current Outstanding
199	938-14085691	Ferry	Genco	CGK	LOP	ID-6656	29-Sep-21	1	2	10	14,500	145,000	14,500	7,500	-	750	167,750		30,784,884	162,965	214,220	Done
200	990-19650606	Pandu Siwi	Genco	CGK	BDJ	JT-0324	29-Sep-21	5	47	47	19,000	893,000	89,300	7,500	7050	1,455	998,305		29,816,048	968,836	1,240,159	Current Outstanding
201	990-19650514	Asri Pratiwi	Foodstuff	CGK	PGK	JT-0616	29-Sep-21	6	270	270	11,000	2,970,000	297,000	7,500	-	750	3,275,250		26,638,808	3,177,240	4,721,940	Current Outstanding
202	990-19654515	Pandu Siwi	Genco	CGK	PKU	JT-0294	29-Sep-21	14	130	130	14,000	1,820,000	182,000	7,500	-	750	2,010,250		24,688,618	1,950,190	2,695,360	Current Outstanding
203	990-19654250	Pandu Siwi	Genco	CGK	TRK	JT-0768	29-Sep-21	4	77	77	31,000	2,387,000	238,700	7,500	-	750	2,633,950		22,133,439	2,555,179	3,040,969	Current Outstanding
204	990-19654423	Pandu Siwi	Genco	CGK	BDJ	JT-0324	29-Sep-21	1	12	23	19,000	437,000	43,700	7,500	1800	930	490,930		21,656,930	476,500	612,631	Current Outstanding
205	990-19672015	Pandu Siwi	Genco	CGK	PGK	JT-0616	30-Sep-21	2	12	15	11,000	165,000	16,500	7,500	-	750	189,750		21,472,625	184,305	271,455	Current Outstanding
206	990-19672133	Pandu Siwi	Genco	CGK	BKS	JT-0630	30-Sep-21	3	37	37	8,500	314,500	31,450	7,500	-	750	354,200		21,128,803	343,822	551,339	Current Outstanding
207	990-19672041	Pandu Siwi	Genco	CGK	LOP	JT-0648	30-Sep-21	2	7	10	14,500	145,000	14,500	7,500	-	750	167,750		20,96			