

**LAPORAN PENDAPATAN KADE DAN CSC INCOMING PERIODE FEBRUARI 2022**  
**YANG DI TERIMA CASH PERHARI DARI PT. ANGKASA SUPER SERVICE BETA**

Prepared By: Sulis

TGL	Hari	TONASE	PPN KADE	PPh	Konsesi+Pajak	Pendapatan Bersih	Fee Beta	CSC+PPN	JUMLAH
			10% x 400	(2%x258.075)	AP II		(7.5%x279.000)		
			40	5.162	121.000 xTonase		20.925		
1-Feb-22	Selasa	47,685	1,907,400	246,150	5,769,885	12,060,156	997,809	9,546,537	29,530,128
2-Feb-22	Rabu	44,934	1,797,360	231,949	5,437,014	11,364,393	940,244	8,995,787	27,826,503
3-Feb-22	Kamis	50,797	2,031,880	262,214	6,146,437	12,847,222	1,062,927	10,169,559	31,457,312
4-Feb-22	Jumat	61,926	2,477,040	319,662	7,493,046	15,661,890	1,295,802	12,397,585	38,349,224
5-Feb-22	Sabtu	53,113	2,124,520	274,169	6,426,673	13,432,968	1,111,390	10,633,223	32,891,553
6-Feb-22	Minggu	51,719	2,068,760	266,973	6,257,999	13,080,407	1,082,220	10,354,144	32,028,284
7-Feb-22	Senin	46,648	1,865,920	240,797	5,644,408	11,797,886	976,109	9,338,930	28,887,940
8-Feb-22	Selasa	55,733	2,229,320	287,694	6,743,693	14,095,600	1,166,213	11,157,747	34,514,054
9-Feb-22	Rabu	66,449	2,657,960	343,010	8,040,329	16,805,816	1,390,445	13,303,090	41,150,204
10-Feb-22	Kamis	64,567	2,582,680	333,295	7,812,607	16,329,834	1,351,064	12,926,313	39,984,729
11-Feb-22	Jumat	62,625	2,505,000	323,270	7,577,625	15,838,677	1,310,428	12,537,525	38,782,097
12-Feb-22	Sabtu	63,574	2,542,960	328,169	7,692,454	16,078,691	1,330,286	12,727,515	39,369,789
13-Feb-22	Minggu	49,284	1,971,360	254,404	5,963,364	12,464,564	1,031,268	9,866,657	30,520,349
14-Feb-22	Senin	51,757	2,070,280	267,170	6,262,597	13,090,018	1,083,015	10,361,751	32,051,816
15-Feb-22	Selasa	58,392	2,335,680	301,420	7,065,432	14,768,096	1,221,853	11,690,078	36,160,706
16-Feb-22	Rabu	58,853	2,354,120	303,799	7,121,213	14,884,689	1,231,499	11,782,371	36,446,192
17-Feb-22	Kamis	59,838	2,393,520	308,884	7,240,398	15,133,808	1,252,110	11,979,568	37,056,177
18-Feb-22	Jumat	59,001	2,360,040	304,563	7,139,121	14,922,120	1,234,596	11,812,000	36,537,844
19-Feb-22	Sabtu	55,556	2,222,240	286,780	6,722,276	14,050,835	1,162,509	11,122,311	34,404,442
20-Feb-22	Minggu	48,563	1,942,520	250,682	5,876,123	12,282,214	1,016,181	9,722,313	30,073,852
21-Feb-22	Senin	46,239	1,849,560	238,686	5,594,919	11,694,444	967,551	9,257,048	28,634,657
22-Feb-22	Selasa	61,065	2,442,600	315,218	7,388,865	15,444,132	1,277,785	12,225,213	37,816,028
23-Feb-22	Rabu	54,288	2,171,520	280,235	6,568,848	13,730,141	1,135,976	10,868,458	33,619,201
24-Feb-22	Kamis	62,599	2,503,960	323,136	7,574,479	15,832,101	1,309,884	12,532,320	38,765,996
25-Feb-22	Jumat	62,914	2,516,560	324,762	7,612,594	15,911,768	1,316,475	12,595,383	38,961,067
26-Feb-22	Sabtu	50,420	2,016,800	260,268	6,100,820	12,751,873	1,055,039	10,094,084	31,223,846
27-Feb-22	Minggu	41,816	1,672,640	215,854	5,059,736	10,575,810	875,000	8,371,563	25,895,603
28-Feb-22	Senin	37,419	1,496,760	193,157	4,527,699	9,463,752	782,993	7,491,284	23,172,651
<b>JUMLAH</b>		<b>1,527,774</b>	<b>61,110,960</b>	<b>7,886,369</b>	<b>184,860,654</b>	<b>386,393,906</b>	<b>31,968,671</b>	<b>305,860,355</b>	<b>946,112,244</b>