

Penggunaan Saldo nGen CGK

NO	No AWB	Shipper Name	COMODITY	Ori	Dest	Flight No	Flight Date	Pcs	Gr. Wt	Ch. Wt	SLADO 1 September 2021							TOP UP	SALDO	AWB Charge	Nominal Bayar	Status
											Rate MIT E	AWB	PPn	AWB Fee	IHC / OHC	PPn (IHC + AWB)	Jumlah					
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		97,704,932			
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		97,052,747	652,185	983,737	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		94,714,169	2,338,578	3,091,782	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		94,556,539	157,630	208,720	Current Outstanding
5	938-12639690	Pandu Siwi	Genco	CGK	BNP	ID-6226	1-Sep-21	9	125	125	22,000	2,750,000	275,000	7,500	18750	2,625	3,053,875		92,095,256	2,461,283	2,758,536	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		89,132,131	2,963,125	3,600,250	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		88,418,061	714,071	1,075,761	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		86,976,830	1,441,231	2,333,376	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		86,349,720	627,110	959,376	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		84,510,498	1,839,222	2,732,982	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		83,609,169	901,329	1,049,319	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		80,977,699	2,631,470	3,363,303	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		78,792,610	2,185,090	2,469,188	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		77,046,217	1,746,393	2,770,957	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		76,077,667	968,550	1,322,070	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		75,077,107	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		74,076,547	1,000,560	1,164,660	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		73,918,917	157,630	208,720	Current Outstanding
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		73,298,209	620,708	820,777	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		72,846,494	451,715	512,870	Current Outstanding
21	938-12701124	Pandu Siwi	Genco	CGK	TNJ	ID-6824	7-Sep-21	7	81	81	14,000	1,134,000	113,400	7,500	-	750	1,255,650		72,198,044	648,450	845,130	Current Outstanding
22	990-19295345	Pandu Siwi	Genco	CGK	BNP	JT-0758	7-Sep-21	4	75	75	22,000	1,650,000	165,000	7,500	11250	1,875	1,835,625		70,979,816	1,218,228	1,610,757	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		69,198,641	1,781,175	2,164,650	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		66,908,078	2,290,563	2,664,093	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		66,315,965	592,112	816,356	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		66,068,707	247,258	327,202	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		65,665,667	403,040	622,194	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		64,820,889	844,778	1,173,082	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		64,721,944	98,945	148,220	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		64,227,142	494,802	716,036	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		64,128,197	98,945	148,220	Current Outstanding
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		63,734,672	393,525	452,370	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		63,324,163	410,509	538,972	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		61,893,602	1,430,561	1,664,471	Current Outstanding
35	990-19310922	Pandu Siwi	Genco	CGK	PGK	ID-6616	8-Sep-21	2	2	10	11,000	110,000	11,000	7,500	-	750	129,250		55,323,302	6,570,300	7,670,385	Done
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		61,603,602	1,430,561	1,664,471	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		55,197,682	125,620	175,720	Current Outstanding
38	938-12712615	Pandu Siwi	Genco	CGK	BNP	ID-6226	8-Sep-21	6	44	62	22,000	1,364,000	136,400	7,500	6600	1,410	1,515,910		36,468,917	18,728,765	20,571,380	Current Outstanding
39	938-12712755	Pandu Siwi	Genco	CGK	TNJ	ID-6824	8-Sep-21	2	5	10	14,000	140,000	14,000	7,500	-	750	162,250		19,483,097	16,985,821	18,657,131	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		18,012,199	1,470,898	1,791,394	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		17,854,569	157,630	208,720	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		16,935,101	919,468	1,215,817	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		16,732,657	202,444	267,961	Current Outstanding
44	938-12718790	Transtama	Genco	CGK	KDI	ID-6722	9-Sep-21	1	23	23	35,500	816,500	81,650	7,500	3450	1,095	910,195		15,886,449	846,208	1,053,142	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		15,161,175	725,274	959,106	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		14,277,924	883,251	1,013,176	Current Outstanding
47	990-19328282	Pandu Siwi	Genco	CGK	BKS	JT-0634	9-Sep-21	5	60													