

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 Agustus 2021									3,925,055		
												Top Up 3 Agustus 2021								35,000,000	38,925,055		
1	938-11733875	RMS	Modul	CGK	DPS	ID-6516	4-Aug-21	7	174	174	10,000	1,740,000	174,000	7,500	-	750	1,922,250			37,060,225	1,864,830	2,855,628	Current Outstanding
2	938-11733842	RMS	Modul	CGK	PDG	ID-6814	4-Aug-21	1	11	18	12,000	216,000	21,600	7,500	-	750	245,850			36,821,503	238,722	345,096	Current Outstanding
3	938-11733820	RMS	Modul	CGK	PKU	ID-6854	4-Aug-21	9	154	191	14,000	2,674,000	267,400	7,500	-	750	2,949,650			33,960,095	2,861,408	3,973,927	Current Outstanding
4	990-18962156	RMS	Modul	CGK	KNO	JT-0306	4-Aug-21	3	67	68	15,000	1,020,000	102,000	7,500	-	750	1,130,250			32,863,505	1,096,590	1,496,846	Current Outstanding
5	990-18952124	Seto	Genco	CGK	BTJ	JT-0306	4-Aug-21	1	19	19	24,000	456,000	45,600	7,500	-	750	509,850			32,368,703	494,802	589,168	Done
6	938-11738790	Ferry	Genco	CGK	KNO	ID-6888	5-Aug-21	7	138	139	15,000	2,085,000	208,500	7,500	-	750	2,301,750			30,135,758	2,232,945	2,755,708	Current Outstanding
7	938-11748531	Fastrx	Genco	CGK	AMQ	ID-6170	6-Aug-21	3	52	52	35,000	1,820,000	182,000	7,500	7800	1,530	2,018,830			28,176,988	1,958,770	2,200,394	Current Outstanding
8	990-18976182	Fastrx	Genco	CGK	PNK	JT-0718	6-Aug-21	3	41	41	16,500	676,500	67,650	7,500	-	750	752,400			27,446,912	730,076	900,402	Current Outstanding
9	990-18983576	Seto	Genco	CGK	BTJ	JT-0306	7-Aug-21	1	20	20	24,000	480,000	48,000	7,500	-	750	536,250			26,926,502	520,410	618,690	Current Outstanding
10	938-11856541	Ferry	Genco	CGK	BPN	ID-6226	7-Aug-21	2	30	30	22,000	660,000	66,000	7,500	4500	1,200	739,200			26,209,082	717,420	852,410	Current Outstanding
11	938-11858766	Seto	Genco	CGK	BPN	ID-6226	7-Aug-21	1	20	20	22,000	440,000	44,000	7,500	3000	1,050	495,550			25,728,052	481,030	577,690	Current Outstanding
12	938-11856563	Ferry	Genco	CGK	KNO	ID-6888	7-Aug-21	2	67	67	15,000	1,005,000	100,500	7,500	-	750	1,113,750			24,647,467	1,080,585	1,342,924	Current Outstanding
13	938-11865210	Pasir	Genco	CGK	LOP	ID-6656	8-Aug-21	4	131	131	14,500	1,899,500	189,950	7,500	-	750	2,097,700			22,612,451	2,035,017	2,526,682	Current Outstanding
14	990-18991081	Seto	Genco	CGK	PDG	JT-0250	8-Aug-21	5	79	79	12,000	948,000	94,800	7,500	-	750	1,051,050			21,592,685	1,019,766	1,317,688	Current Outstanding
15	938-11880761	RMS	Modul	CGK	KNO	IU-0890	10-Aug-21	6	132	132	15,000	1,980,000	198,000	7,500	-	750	2,186,250			19,471,775	2,120,910	2,895,054	Current Outstanding
16	938-11878996	Wid Log	Genco	CGK	KNO	ID-6886	10-Aug-21	3	27	27	15,000	405,000	40,500	7,500	-	750	453,750			19,031,390	440,385	557,919	Current Outstanding
17	938-11890970	CTX	Genco	CGK	UPG	ID-6262	11-Aug-21	1	34	34	27,500	935,000	93,500	7,500	5100	1,260	1,042,360			18,019,885	1,011,505	1,240,758	Current Outstanding
18	938-11887363	Doni Bait	Genco	CGK	KOE	ID-6540	11-Aug-21	1	13	14	35,500	497,000	49,700	7,500	1950	945	557,095			17,479,191	540,694	621,118	Current Outstanding
19	990-19017250	Pasir	Genco	CGK	PGK	JT-0616	11-Aug-21	1	4	10	11,000	110,000	11,000	7,500	-	750	129,250			17,353,571	125,620	175,720	Current Outstanding
20	938-11896872	Sofyanto	Genco	CGK	UPG	ID-6196	12-Aug-21	2	80	90	27,500	2,475,000	247,500	7,500	12000	1,950	2,743,950			14,691,296	2,662,275	3,139,830	Done
21	938-11899392	Yuri	Genco	CGK	BPN	ID-6226	12-Aug-21	11	292	292	22,000	6,424,000	642,400	7,500	43800	5,130	7,122,830			7,780,458	6,910,838	8,395,154	Done
22	990-19032860	Fastrx	Genco	CGK	PNK	JT-0718	13-Aug-21	6	42	42	16,500	693,000	69,300	7,500	-	750	770,550			7,032,777	747,681	956,124	Current Outstanding
23	938-11957831	Pasir	Genco	CGK	PDG	ID-6814	13-Aug-21	2	26	41	12,000	492,000	49,200	7,500	-	750	549,450			6,499,563	533,214	730,677	Current Outstanding
24	938-11958085	Fastrx	Genco	CGK	PKY	ID-6202	13-Aug-21	8	92	99	14,000	1,386,000	138,600	7,500	-	750	1,532,850			5,012,451	1,487,112	1,966,203	Current Outstanding