										Pe	enggunaa I	n Saldo	nGen C	GK							
ю	No AWB Shi	Shipper Name	COMODITY	Ori	Dest	Flight No	Flight Date	Pcs	Gr. Wt	Ch. Wt	Rate MIT E	AWB	PPn	AWB Fee IHC / OH	C PPn (IHC	Jumlah	TOP UP	SALDO	AWB Charge	Nominal Bayar	Status
														1 September 2021	1.11112			97,704,932			
	90-19220891		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
	38-12639631		Genco	CGK	PKU	ID-6852	1-Sep-21	14	156	156		2,184,000	218,400	7,500 -	750			94,714,169	2,338,578		Current Outstandin
	38-12639723 I		Genco	CGK CGK	PKY	ID-6202 ID-6182	1-Sep-21	2	38	10 38	14,000 60,500	140,000 2,299,000	14,000 229,900	7,500 - 7,500 -	750 750			94,556,539 92,095,256	157,630 2,461,283		Current Outstandin Current Outstandin
	38-12639690 I		Genco	CGK	DJJ BPN	ID-6182 ID-6226	1-Sep-21 1-Sep-21	0	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	
	38-12650083		Modul	CGK	DJB	ID-6802	2-Sep-21	2	63	63		661,500	66,150	7,500 18750 -	750	735,900		88,418,061	714,071	1,075,761	
	90-19232301 1		Modul	CGK	BKS	JT-0636	2-Sep-21	5	158	63 158	8,500	1,343,000	134,300	7,500 -	750			86,976,830	1,441,231		Current Outstandin
8 9	90-19232426	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		Current Outstandin
	90-19232334		Modul	CGK	PGK	JT-0616	2-Sep-21	5	156		11,000	1,716,000	171,600	7,500 -	750			84,510,498	1,839,222	2,732,982	Current Outstandir
	90-19245074		Genco	CGK	TRK	JT-0768	3-Sep-21	2	27	27	31,000	837,000	83,700	7,500 -	750			83,609,169	901,329	/ /	Current Outstandin
	90-19238100		Foodstuff	CGK	PNK	JT-0710	3-Sep-21	7	149			2,458,500	245,850	7,500 -	750			80,977,699	2,631,470		Current Outstandir
	38-12660594 I 38-12675202 I	andu Siwi	Genco Modul	CGK CGK	MDC PLM	ID-6274 ID-6878	3-Sep-21	3	43 181	49 181	41,500 9,000	2,033,500 1,629,000	203,350 162,900	7,500 6450 7,500 -	1,395 750	2,252,195 1,800,150		78,792,610 77,046,217	2,185,090 1,746,393	2,469,188 2,770,957	Current Outstandir Current Outstandir
	38-126/5202 1		Modul	CGK	KNO	ID-6878 ID-6886	4-Sep-21 4-Sep-21	2	181	60		900,000	90,000	7,500 -	750	998,250		76,077,667	968,550	1,322,070	Current Outstandii
	90-19258234		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 Outstandir
	90-19271000 1		Genco	CGK	TRK	JT-0768	5-Sep-21	2	30			930,000	93,000	7,500 -	750			74,076,547	1,000,560	1,164,660	Current Outstandin
	38-12701172		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 Outstandir
8 9	38-12695200	erry	Genco	CGK	PKU	ID-6852	7-Sep-21	2	41	41	14,000	574,000	57,400	7,500 -	750			73,298,209	620,708	820,877	Done
	38-12701161		Genco	CGK	MDC	ID-6272	7-Sep-21	2	4	10		415,000	41,500	7,500 600	810			72,846,494	451,715	512,870	Current Outstandir
	38-12701334		Genco	CGK	KNO	ID-6886	7-Sep-21	2	40		15,000	600,000	60,000	7,500 -	750			72,198,044	648,450	845,130	Current Outstandin
-	38-12701124		Genco	CGK	TNJ	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 Outstandi
	90-19295345		Genco	CGK	BPN	JT-0758	7-Sep-21	4	75 69		22,000 31,000	1,650,000 2,139,000	165,000 213,900	7,500 11250 7,500 -	1,875 750	1,835,625		69,198,641	1,781,175 2,290,563	2,164,650	Current Outstandi
	90-19294004 I 90-19295150 I		Genco Modul	CGK CGK	TRK BTH	JT-0768 JT-0374	7-Sep-21	5	69	38	31,000 14,400	2,139,000 547,200	213,900 54,720	7,500 - 7,500 -	750 750	2,361,150 610,170		66,908,078 66,315,965	2,290,563 592,112	2,664,093 816,356	Current Outstandia
	90-19295150 1		Genco	CGK	PKU	ID-6852	7-Sep-21 7-Sep-21	2	16			224,000	22,400	7,500 -	750			66,068,707	247,258		Current Outstandii
	90-19295183		Modul	CGK	DPS	JT-0028	7-Sep-21	2	37	37		370,000	37,000	7,500 -	750			65,665,667	403.040		Current Outstandi
	90-19295135		Modul	CGK	PKU	ID-6852	7-Sep-21	4	56	56	14,000	784,000	78,400	7,500 -	750			64.820.889	844,778	1.173.082	Current Outstandi
3 9	90-19295441 1	andu 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 Outstandi
		RMS	Modul	CGK	PDG	JT-0250	7-Sep-21	2	38	38		456,000	45,600	7,500 -	750			64,227,142	494,802	716,036	Current Outstandi
		andu Siwi	Genco	CGK	BKS	JT-0636	8-Sep-21	1	1	10		85,000	8,500	7,500 -	750			64,128,197	98,945	148,220	Current Outstandi
	90-19287693		Genco	CGK	GTO	ID-6236	8-Sep-21	1	7	10		360,000	36,000	7,500 1050	855	405,405		63,734,672	393,525	452,370	Done
	90-19311961		Genco	CGK	LOP	JT-0648	8-Sep-21	3	15	26		377,000	37,700	7,500 -	750			63,324,163	410,509		Current Outstandi
	90-19310675		Genco	CGK	TRK	JT-0768	8-Sep-21	4	43	43		1,333,000	133,300	7,500 -	750 750			61,893,602	1,430,561		Current Outstandi
	90-19319790 A	Albert	Jenazah Genco	CGK CGK	KNO PGK	ID-6882 JT-0616	8-Sep-21 8-Sep-21	1	100	205	30,000 11,000	6,150,000 110,000	615,000 11,000	7,500 - 7,500 -	750			55,323,302 55,197,682	6,570,300 125,620	7,667,385 175,720	Done Current Outstandi
	38-12704705		Genco	CGK	DJJ	ID-6182	8-Sep-21	14	277	290	60,500	17,545,000	1,754,500	7,500 -	750			36,468,917	18,728,765	20,571,380	Current Outstandin
	38-12704742 1		Genco	CGK	DII	ID-6182	8-Sep-21	13	258	263	60,500	15,911,500	1,591,150	7,500 -	750			19,483,097	16,985,821		Current Outstandin
	38-12712615		Genco	CGK	BPN	ID-6226	8-Sep-21	6	44	62	00,000	1,364,000	136,400	7,500 6600	1,410	1,515,910		18,012,199	1,470,898		Current Outstandin
	38-12712755		Genco	CGK	TNJ	ID-6824	8-Sep-21	2	5	10		140,000	14,000	7,500 -	750	162,250		17,854,569	157,630		Current Outstandin
0 9	38-12712560	andu 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 Outstandin
	38-12712700 1	andu Siwi	Genco	CGK	PKY	ID-6202	8-Sep-21	3	1	13	14,000	182,000	18,200	7,500 -	750			16,732,657	202,444	267,961	Current Outstandi
		andu 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 Outstandi
		andu Siwi	Genco	CGK	PKU	ID-6854	9-Sep-21	. 5	48			672,000	67,200	7,500 -	750	747,450		15,161,175	725,274	959,106	Current Outstandin
	38-12718790		Genco	CGK	KDI	ID-6722	9-Sep-21	1	23	23		816,500	81,650	7,500 3450	1,095	910,195		14,277,924	883,251	1,013,176	Current Outstandi
	38-12727105 I		Genco	CGK	PDG DPS	JT-0250 ID-6500	9-Sep-21	3	87 40			1,044,000 400,000	104,400 40,000	7,500 - 7,500 -	750 750	1,156,650 448,250		13,155,726	1,122,198 435,050	1,537,839	Current Outstandi
	90-19328282		Modul	CGK CGK	BKS	JT-0634	9-Sep-21 9-Sep-21		60			510,000	51,000	7,500 -	750			12,720,676 12,168,256	552,420		Current Outstandi
	90-19328282 1		Genco	CGK	LOP	JT-0648	9-Sep-21	7	50	71	14,500	1,029,500	102,950	7,500 -	750			11,061,530	1,106,727	1,452,337	Current Outstandi
	90-19321411		Genco	CGK	KNO	JT-0210	9-Sep-21	1	4	50	15,000	750,000	75,000	7,500 -	750	833,250		10,253,030	808,500	1,053,600	Done
	90-19328330 1		Genco	CGK	PNK	ID-8220	9-Sep-21	3	33	53		874,500	87,450	7,500 -	750			9,311,688	941,342		Current Outstandin
1 9	90-19328341 1	andu Siwi	Genco	CGK	TRK	JT-0768	9-Sep-21	2	9	10	31,000	310,000	31,000	7,500 -	750	349,250		8,972,668	339,020	397,370	Current Outstandin
													Top Up	September 2021			50,000,000	58,972,668			
	90-19343796		Genco	CGK	YIA	JT-0554	10-Sep-21	1	20	20	6,000	120,000	12,000	7,500 3000	1,050	143,550		58,833,078	139,590		Current Outstandi
	90-19338141 1		Genco	CGK	BPN	JT-0760	10-Sep-21	1	. 6	10		220,000	22,000	7,500 900	840			58,589,098	243,980	298,370	
	90-19343984		Genco	CGK	BTH	JT-0370	10-Sep-21	3	26	26	14,400	374,400	37,440	7,500 -	750			58,181,363	407,735	536,112	Current Outstandi
	90-19344006 I 38-12738283 I		Genco	CGK CGK	PDG LUW	JT-0352 ID-6292	10-Sep-21	4	14 226	14 226	12,000 32,000	168,000 7,232,000	16,800 723,200	7,500 - 7,500 -	750 750	193,050 7,963,450		57,993,857 50,269,063	187,506 7,724,794	256,908 8,948,872	Current Outstandi Done
,	38-12/38283 1	Perry	Genco	CGK	LUW	ID-6292 ID-6292	10-Sep-21 10-Sep-21	5	226	226	32,000	7,232,000	725,200	7,500 -	750			42,510,125	7,758,938	8,948,872 8,988,419	Done
3 10	38-12738333 1	erry	Genco	CGK	LUW	ID-6292	10-Sep-21	5	228	228		7,296,000	729,600	7,500 -	750			34,717,043	7,793,082	9,027,966	Done
	38-12738320 1		Genco	CGK	LUW	ID-6292	10-Sep-21	5	237	237	32,000	7,584,000	758,400	7,500 -	750	8,350,650		26,616,665	8,100,378	9,383,889	Done
	38-12738342		Genco	CGK	LUW	ID-6292	10-Sep-21	8	350			11,200,000	1,120,000	7,500 -	750			14,658,015	11,958,650	13,852,700	
. 9	38-12735590	erry	Genco	CGK	UPG	ID-6182	10-Sep-21	1	12	12	27,500	330,000	33,000	7,500 1800	930	373,230		14,295,675	362,340	428,394	
	38-12734142		Genco	CGK	DJJ	ID-6182	10-Sep-21	1	29	50	60,500	3,025,000	302,500	7,500 -	750			11,059,750	3,235,925	3,556,100	Done
-	38-12726991		Genco	CGK	AMQ	ID-6170	10-Sep-21	1	4	14	35,000	490,000	49,000	7,500 600	810			10,528,010	531,740		Current Outstandi
	38-12739705		Genco	CGK	BTJ	JT-0210	10-Sep-21	3	32			768,000	76,800	7,500 -	750	853,050		9,700,304	827,706		Current Outstandi
	00 12107110	andu Siwi	Genco	CGK	MDC	ID-6272	10-Sep-21	3	25	25		1,037,500	103,750	7,500 3750	1,125	1,153,625		8,580,917	1,119,388	1,261,175	Current Outstandi
	38-12726906 1		Genco	CGK	MDC	ID-6274	10-Sep-21	1	4	10	,	415,000	41,500	7,500 600	810	465,410		8,129,202	451,715	511,220	Current Outstandi
	38-12739580 1		Genco	CGK	KNO	IU-0890	10-Sep-21	3	52 22	55 31	15,000	825,000	82,500	7,500 - 7,500 -	750 750			7,240,677	888,525		Current Outstandi
1	90-19344043	ranud SIWI	Genco	CGK	TRK	JT-0768	10-Sep-21	4	22	31	31,000	961,000	96,100 Top Up 1	7,500 - 1 September 2021	/50	1,065,350	100,000,000	6,207,040 106,207,040	1,033,637	1,236,122	Current Outstandi
0 4	90-19369711 1	Pandu Siwi	Genco	CGK	BPN	JT-0760	11-Sep-21	2	13	26	22,000	572,000	57,200	7,500 1950	945	639,595	100,000,000	105,586,321	620,719	781.162	Current Outstandi
	90-19361392		Genco	CGK	BPN	JT-0760	11-Sep-21	1	12	12		264,000	26,400	7,500 1930	930			105,386,321	291,918	355.794	
						121 0700			12	1 12						. 500,050		100,277,700	-/1,/10		

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72 990-19369556	Pandu Siwi RMS	Genco	CGK	BKS	JT-0634 JT-0634	11-Sep-21 2	119	14 119	8,500	119,000	11,900	7,500 -	750 750	139,150	104,489,390	135,223 1,087,521	215,608 1,760,193	
73 990-19369254 74 938-12754405	Pandu Siwi	Genco Genco	CGK	DJB	ID-6802	11-Sep-21 7	119	119	8,500 10,500	1,011,500	101,150	7,500 - 7,500 -	750	1,120,900	103,401,869 103,259,177	1,087,521	212.814	Current Outstanding Current Outstanding
75 938-12753683	RMS	Genco	CGK	DJB	ID-6802	11-Sep-21 1 11-Sep-21 7	121	121	10,500	1,270,500	127,050	7,500 -	750	1,405,800	103,259,177	1,363,874	2.055.787	
76 938-12753860		Genco	CGK	MDC	ID-6802 ID-6272	11-Sep-21 /	111	121	41,500	456,500	45,650	7,500 1650	915	512,215	101,398,153	497,151	=,000,00	Current Outstanding
77 938-12750054		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	
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	
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	7	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	
82 990-19418350		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		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	
84 990-19416526		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		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		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		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		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	
95 938-12802554		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		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		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	
98 990-19437574		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	
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		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		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		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		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	
104 990-19428500		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	
105 990-19436362		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		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	
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		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		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		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	
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		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	
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	
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		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	Aii	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		Genco		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	
125 938-12844731		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		Current Outstanding
126 938-12844716		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	55,326,163	1,135,002	1,485,261	Current Outstanding
130 990-19504951	Pandu Siwi	Genco	CGK	KOE	JT-0692	19-Sep-21 1	7	10	35,500	355,000	35,500	7,500 1050	855	399,905	54,937,973	388,190	455,870	Current Outstanding
131 938-12856852	Pandu Siwi	Genco	CGK	BPN	ID-6226	19-Sep-21 5	137	137	22,000	3,014,000	301,400	7,500 20550	2,805	3,346,255	51,691,180	3,246,793	4,068,094	Current Outstanding
132 990-19504704	Pandu Siwi	Genco	CGK	TRK	JT-0768	19-Sep-21 2	30	30	31,000	930,000	93,000	7,500 -	750	1,031,250	50,690,620	1,000,560	1,191,660	Current Outstanding
133 990-19504866	Pandu Siwi	Genco	CGK	BDJ	JT-0528	19-Sep-21 6	86	86	19,000	1,634,000	163,400	7,500 12900	2,040	1,819,840	48,924,702	1,765,918	2,274,082	Current Outstanding
134 938-12857014	Pandu Siwi	Genco	CGK	BTJ	ID-6896	19-Sep-21 1	8	10	24,000	240,000	24,000	7,500 -	750	272,250	48,660,372	264,330	327,720	Current Outstanding
135 990-19529123	Pandu Siwi	Genco	CGK	TRK	JT-0768	21-Sep-21 3	24	25	31,000	775,000	77,500	7,500 -	750	860,750	47,825,197	835,175	994,925	Current Outstanding
136 990-19529156	Pandu Siwi	Genco	CGK	BTJ	ID-6896	21-Sep-21 6	29	42	24,000	1,008,000	100,800	7,500 -	750	1,117,050	46,741,411	1,083,786	1,340,424	
137 938-12878132	Pandu Siwi	Genco	CGK	MDC	ID-6272	21-Sep-21 1	8	10	41,500	415,000	41,500	7,500 1200	870	466,070	46,289,036	452,375		Current Outstanding
138 938-12878176	Pandu Siwi	Genco	CGK	PGK	ID-6846	21-Sep-21 2	9	14	11,000	154,000	15,400	7,500 -	750	177,650	46,116,468	172,568	254,108	Current Outstanding
139 938-12878154		Genco	CGK	TNJ	ID-6824	21-Sep-21 7	44	44	14,000	616,000	61,600	7,500 -	750	685,850	45,450,946	665,522	919,718	Current Outstanding
140 938-12878202	Pandu Siwi	Genco	CGK	PKY	ID-6202	21-Sep-21 4	48	48	14,000	672,000	67,200	7,500 -	750	747,450	44,725,672	725,274	1,002,306	Current Outstanding
		Modul	CGK	DPS	ID-6512	21-Sep-21 3	40	40	10,000	400,000	40,000	7,500 -	750	448,250	44,290,622	435,050	665,130	Current Outstanding
141 938-12877152		Modul	CGK	PDG	JT-0352	21-Sep-21 5	71	71	12,000	852,000	85,200	7,500 -	750	945,450	43,373,288	917,334	1,328,087	Current Outstanding
141 938-12877152 142 990-19528246	KMS	Genco	CGK	LOP	ID-6656	21-Sep-21 1	30	30	14,500	435,000	43,500	7,500 -	750	486,750	42,900,893	472,395	620,160	Done
		Genco			1	22-Sep-21 2	27	27	22,000	594,000	59,400	7,500 4050	1,155	666,105	42,254,390	646,503	813,474	Done
142 990-19528246		Genco	CGK	BPN	JT-0758	[22-3ep-21] 21												
142 990-19528246 143 938-12873044 144 990-19542596	Ferry Yudi						7	13	22,000	286,000	28,600	7,500 1050	855	324,005	41,939.823	314,567	384,506	Current Outstanding
142 990-19528246 143 938-12873044	Ferry Yudi Ferry	Genco	CGK CGK CGK	BPN BPN LUW	JT-0758 JT-0758 ID-6292	22-Sep-21 1	7 83	13 83	22,000 32,000	286,000 2,656,000	28,600 265,600	7,500 1050 7,500 -	855 750	324,005 2,929,850	41,939,823 39,097,621	314,567 2,842,202	384,506 3,293,651	Current Outstanding Current Outstanding
142 990-19528246 143 938-12873044 144 990-19542596 145 990-19541675 146 938-12889564	Ferry Yudi Ferry Ferry	Genco Genco	CGK	BPN	JT-0758	22-Sep-21 1 22-Sep-21 4	7										,	
142 990-19528246 143 938-12873044 144 990-19542596 145 990-19541675 146 938-12889564 147 938-12890603	Ferry Yudi Ferry Ferry Ferry	Genco Genco Genco	CGK CGK	BPN LUW	JT-0758 ID-6292	22-Sep-21 1	7 83 83	83 83	32,000	2,656,000	265,600	7,500 - 7,500 -	750 750	2,929,850	39,097,621	2,842,202	3,293,651	Current Outstanding
142 990-19528246 143 938-12873044 144 990-19542596 145 990-19541675 146 938-12889564 147 938-12890603 148 938-12888212	Ferry Yudi Ferry Ferry Ferry Ferry Ferry	Genco Genco Genco	CGK CGK CGK	BPN LUW LUW	JT-0758 ID-6292 ID-6292	22-Sep-21 1 22-Sep-21 4 22-Sep-21 1 22-Sep-21 5	7 83 83 205	83 83 205	32,000 48,000	2,656,000 3,984,000	265,600 398,400	7,500 - 7,500 - 7,500 -	750	2,929,850 4,390,650	39,097,621 34,838,443 27,830,673	2,842,202 4,259,178	3,293,651 4,754,451	Current Outstanding Current Outstanding Current Outstanding
142 990-19528246 143 938-12873044 144 990-19542596 145 990-19541675 146 938-12889564 147 938-12890603	Ferry Yudi Ferry Ferry Ferry Ferry Ferry Pandu Siwi	Genco Genco Genco Genco	CGK CGK CGK CGK	BPN LUW LUW LUW	JT-0758 ID-6292 ID-6292 ID-6292	22-Sep-21 1 22-Sep-21 4 22-Sep-21 1	7 83 83	83 83	32,000 48,000 32,000	2,656,000 3,984,000 6,560,000	265,600 398,400 656,000	7,500 - 7,500 - 7,500 -	750 750 750	2,929,850 4,390,650 7,224,250	39,097,621 34,838,443	2,842,202 4,259,178 7,007,770	3,293,651 4,754,451 8,118,385 570,314	Current Outstanding Current Outstanding Current Outstanding

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151 990-19546026	Pandu Siwi	Genco	CGK	PKU	ID-6852	22-Sep-21	9	156	156	14,000	2,184,000	218,400	7,500	-	750	2,410,650	22	2,904,928	2,338,578	3,091,782	Current Outstanding
152 990-19546030	Pandu Siwi	Genco	CGK	PNK	JT-0712	22-Sep-21	1	31	31	16,500	511,500	51,150	7,500	-	750	570,900	22	2,350,907	554,021	708,657	Current Outstanding
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	1,681,117	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	1,433,859	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	0,678,709	755,150	998,600	Current Outstanding
156 938-12908302	Pandu Siwi	Genco	CGK	MDC	ID-6272	23-Sep-21	5	71	71	41,500	2,946,500	294,650	7,500	10650	1,815	3,261,115	17	7,514,829	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	7,389,209	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	7,156,889	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	6,999,259	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	2,871,322	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	2,504,560	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	2,112,190	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	1,773,170	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	1,188,740	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	0,717,945	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	0,528,305	189,640	285,190	Current Outstanding