

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 Fee)	Jumlah	TOP UP	SALDO	AWB Charge	Nominal Bayar	Status	
SLADO 1 JUNI 2021																				37,543,119			
1	938-10443086	SAL	GENCO	CGK	BTH	JT-0370	1-Jun-21	1	8	10	14,400	144,000	14,400	7,500		750	166,650		37,381,221	161,898	213,122	Sudah Dibayar	
2	990-18116954	Ferry	GENCO	CGK	BTH	JT-0374	2-Jun-21	3	76	76	14,400	1,094,400	109,440	7,500		750	1,212,090		36,205,246	1,175,975	1,545,477	Sudah Dibayar	
3	938-10467063	Ferry	GENCO	CGK	KNO	ID-6880	3-Jun-21	2	27	27	15,000	405,000	40,500	7,500		750	453,750		35,764,861	440,385	574,124	Sudah Dibayar	
4	938-10467144	Ferry	GENCO	CGK	BPJ	ID-6258	3-Jun-21	1	18	18	22,000	396,000	39,600	7,500	2,700	1,020	446,820		35,331,109	433,752	528,070	Sudah Dibayar	
5	990-18159201	Ferry	GENCO	CGK	UPG	ID-6266	3-Jun-21	1	9	10	27,500	275,000	27,500	7,500	1,350	885	312,235		35,027,949	303,160	358,872	Sudah Dibayar	
6	938-10485112	RMS	Modul	CGK	DJB	ID-6802	4-Jun-21	5	115	116	9,000	1,044,000	104,400	7,500		750	1,156,650		33,905,751	1,122,198	1,779,925	Sudah Dibayar	
7	938-10485182	RMS	Modul	CGK	KNO	ID-6880	4-Jun-21	3	66	66	15,000	990,000	99,000	7,500		750	1,097,250		32,841,171	1,064,580	1,453,165	Sudah Dibayar	
8	990-18162620	RMS	Modul	CGK	PGK	JT-0616	4-Jun-21	9	179	179	10,500	1,879,500	187,950	7,500		750	2,075,700		30,827,495	2,013,677	3,035,849	Sudah Dibayar	
9	990-18162771	RMS	Modul	CGK	BKS	JT-0636	4-Jun-21	9	182	182	8,000	1,456,000	145,600	7,500		750	1,609,850		29,265,693	1,561,802	2,586,040	Sudah Dibayar	
10	990-18162723	RMS	Modul	CGK	TKG	JT-0176	4-Jun-21	1	16	16	6,000	96,000	9,600	7,500		750	113,850		29,155,011	110,682	202,405	Sudah Dibayar	
11	938-10499344	RMS	Modul	CGK	BTH	JT-0374	5-Jun-21	5	115	115	14,400	1,656,000	165,600	7,500		750	1,829,850		27,379,809	1,775,202	2,447,778	Sudah Dibayar	
12	990-18722984	Ferry	GENCO	CGK	BTH	JT-0374	9-Jun-21	1	16	16	14,400	230,400	23,040	7,500		750	261,690		27,125,722	254,087	334,245	Sudah Dibayar	
13	938-10644200	Ferry	GENCO	CGK	SOQ	ID-7797	9-Jun-21	1	25	25	53,500	1,337,500	133,750	7,500		750	1,479,500		25,690,359	1,435,363	1,591,180	Sudah Dibayar	
14	990-18303235	RMS	Modul	CGK	BTH	JT-0374	10-Jun-21	12	277	277	14,400	3,988,800	398,880	7,500		750	4,395,930		21,426,060	4,264,300	5,880,049	Sudah Dibayar	
15	990-18321310	Ferry	GENCO	CGK	BTH	JT-0374	11-Jun-21	1	4	19	14,400	273,600	27,360	7,500		750	309,210		21,125,879	300,181	394,807	Sudah Dibayar	
16	990-18325801	RMS	GENCO	CGK	PKU	ID-6856	11-Jun-21	5	77	77	13,500	1,039,500	103,950	7,500		750	1,151,700		20,008,482	1,117,397	1,566,419	Sudah Dibayar	
17	990-18328376	Fastrx	Foodstuff	CGK	PNK	JT-0876	11-Jun-21	6	119	119	16,500	1,963,500	196,350	7,500		750	2,168,100		17,905,178	2,103,305	2,688,417	Outstanding	
18	990-18328494	Fastrx	Foodstuff	CGK	PNK	JT-0876	11-Jun-21	4	61	61	16,500	1,006,500	100,650	7,500		750	1,115,400		16,822,992	1,082,186	1,383,579	Outstanding	
19	938-10684446	WID LOG	Seedplant	CGK	MKW	ID-6292	11-Jun-21	1	16	16	57,000	912,000	91,200	7,500		750	1,011,450		15,841,638	981,354	1,074,405	Sudah Dibayar	
20	938-10684531	WID LOG	Seedplant	CGK	NAM	ID-6170	11-Jun-21	4	60	60	50,000	3,000,000	300,000	7,500		750	3,308,250		12,632,388	3,209,250	3,536,082	Sudah Dibayar	
21	938-10701552	Ferry	GENCO	CGK	SOQ	ID-6196	13-Jun-21	1	30	30	53,500	1,605,000	160,500	7,500		750	1,773,750		10,911,603	1,720,785	1,907,166	Sudah Dibayar	
Top Up 15 Juni 2021																			25,000,000	35,911,603	-		
22	990-18398236	Fastrx	GENCO	CGK	TRK	JT-0768	15-Jun-21	7	141	141	31,000	4,371,000	437,100	7,500		750	4,816,350		31,239,496	4,672,107	5,432,305	Outstanding	
23	938-10934534	RMS	Modul	CGK	KNO	ID-6880	15-Jun-21	4	68	68	15,000	1,020,000	102,000	7,500		750	1,130,250		30,142,906	1,096,590	1,453,152	Outstanding	
24	938-10934556	RMS	Modul	CGK	DPS	JT-0038	15-Jun-21	3	48	48	9,200	441,600	44,160	7,500		750	494,010		29,663,469	479,437	722,732	Outstanding	
25	938-10934696	RMS	Modul	CGK	LOP	ID-6656	15-Jun-21	2	34	34	14,200	482,800	48,280	7,500		750	539,330		29,140,071	523,398	703,161	Outstanding	
26	938-10957671	Ferry	GENCO	CGK	SOQ	ID-7797	17-Jun-21	1	26	26	53,500	1,391,000	139,100	7,500		750	1,538,350		27,647,624	1,492,447	1,654,377	Sudah Dibayar	
27	990-18439120	WID LOG	Alkes	CGK	TNJ	JT-0620	17-Jun-21	3	30	30	14,000	420,000	42,000	7,500		750	470,250		27,191,234	456,390	585,666	Sudah Dibayar	
28	938-10966686	RMS	Modul	CGK	SRG	ID-6350	17-Jun-21	1	1	11	6,000	66,000	6,600	7,500	150	765	81,015		27,112,397	78,837	144,317	Outstanding	
29	938-10966734	RMS	Modul	CGK	PLM	ID-6878	17-Jun-21	1	1	11	8,500	93,500	9,350	7,500		750	111,100		27,004,383	108,015	172,917	Outstanding	
30	938-10966756	RMS	Modul	CGK	DPS	ID-6061	17-Jun-21	6	143	143	9,200	1,315,600	131,560	7,500		750	1,455,410		25,592,388	1,411,995	2,223,031	Outstanding	
31	990-18449616	RMS	Modul	CGK	KOE	JT-0692	17-Jun-21	5	117	117	35,000	4,095,000	409,500	7,500	17,550	2,505	4,532,055		21,198,468	4,396,920	5,158,899	Outstanding	
32	990-18449653	RMS	Modul	CGK	SUB	JT-0692	17-Jun-21	6	140	140	6,000	840,000	84,000	7,500	21,000	2,850	955,350		20,267,838	927,630	1,704,830	Outstanding	
33	990-18449723	RMS	Modul	CGK	LOP	JT-0656	17-Jun-21	6	140	140	14,200	1,988,000	198,800	7,500		750	2,195,050		18,138,392	2,129,446	2,946,630	Outstanding	
34	990-18449745	RMS	Modul	CGK	DJB	JT-0602	17-Jun-21	5	42	43	9,000	387,000	38,700	7,500		750	433,950		17,717,213	421,179	666,871	Outstanding	
35	938-10976221	CTX	Heavy Cargo	CGK	DTB	ID-6832	18-Jun-21	1	134	134	26,000	3,484,000	348,400	7,500		750	3,840,650		13,991,535	3,725,678	4,613,748	Sudah Dibayar	
36	938-10976490	CTX	GENCO	CGK	DTB	ID-6832	18-Jun-21	1	5	11	13,000	143,000	14,300	7,500		750	165,550		13,830,704	160,831	231,767	Sudah Dibayar	
37	938-10980222	RMS	Modul	CGK	KNO	ID-6886	18-Jun-21	3	59	59	15,000	885,000	88,500	7,500		750	981,750		12,878,159	952,545	1,300,223	Outstanding	
38	938-10973023	WID LOG	Seedplant	CGK	AMQ	ID-6170	18-Jun-21	1	34	34	34,000	1,156,000	115,600	7,500	5,100	1,260	1,285,460		11,630,847	1,247,312	1,410,255	Sudah Dibayar	
39	938-10973001	WID LOG	Seedplant	CGK	AMQ	ID-6170	18-Jun-21	1	26	26	34,000	884,000	88,400	7,500	3,900	1,140	984,940		10,675,079	955,768	1,081,077	Sudah Dibayar	
40	938-10980211	RMS	Modul	CGK	DPS	ID-6061	18-Jun-21	4	79	79	9,200	726,800	72,680	7,500		750	807,730		9,891,333	783,746	1,233,143	Outstanding	
41	990-18509094	Fastrx	Makanan	CGK	PNK	JT-0684	20-Jun-21	5	100	100	16,500	1,650,000	165,000	7,500		750	1,823,250		8,122,533	1,768,800	2,260,970	Outstanding	
42	990-18508560	RMS	Modul	CGK	SUB	JT-0692	20-Jun-21	1	14	22	6,000	132,000	13,200	7,500	2,100	960	155,760		7,971,129	151,404	277,384	Outstanding	
43	938-11007242	RMS	Modul	CGK	BTJ	ID-6896	20-Jun-21	5	115	115	23,500	2,702,500	270,250	7,500		750	2,981,000		5,079,312	2,891,818	3,598,905	Outstanding	
44	938-11007286	RMS	Modul	CGK	KNO	ID-6880	20-Jun-21	7	161	161	15,000	2,415,000	241,500	7,500		750	2,664,750		2,494,257	2,585,055	3,528,617	Outstanding	
Top Up 21 Juni 2021																			35,000,000	37,494,257	-		
45	990-18538564	Fastrx	GENCO	CGK	DPS	JT-0038	22-Jun-21	5	166	166	9,200	1,527,200	152,720	7,500		750	1,688,170		35,856,484	1,637,772	2,412,805	Outstanding	
46	938-11024871	WID LOG	GENCO	CGK	UPG	ID-6196	22-Jun-21	1	38	38	27,500	1,045,000	104,500	7,500	5,700	1,320	1,164,020		34,726,949	1,129,535	1,309,414	Outstanding	
47	990-18559763	CTX	GENCO	CGK	KOE	JT-0690	23-Jun-21	6	100	143	35,000	5,005,000	500,500	7,500	15,000	2,250	5,						