

**LAPORAN PENDAPATAN KADE DAN CSC INCOMING PERIODE NOVEMBER 2021
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		
								(RP 200.2,-)	
1-Nov-21	Senin	38,872	1,554,880	200,657	4,703,512	9,831,234	813,397	7,782,174	24,072,458
2-Nov-21	Selasa	53,170	2,126,800	274,464	6,433,570	13,447,384	1,112,582	10,644,634	32,926,852
3-Nov-21	Rabu	53,644	2,145,760	276,910	6,490,924	13,567,265	1,122,501	10,739,529	33,220,388
4-Nov-21	Kamis	52,117	2,084,680	269,028	6,306,157	13,181,067	1,090,548	10,433,823	32,274,755
5-Nov-21	Jumat	56,882	2,275,280	293,625	6,882,722	14,386,197	1,190,256	11,387,776	35,225,601
6-Nov-21	Sabtu	55,415	2,216,600	286,052	6,705,215	14,015,174	1,159,559	11,094,083	34,317,124
7-Nov-21	Minggu	36,067	1,442,680	186,178	4,364,107	9,121,813	754,702	7,220,613	22,335,391
8-Nov-21	Senin	48,809	1,952,360	251,952	5,905,889	12,344,431	1,021,328	9,771,562	30,226,193
9-Nov-21	Selasa	46,040	1,841,600	237,658	5,570,840	11,644,115	963,387	9,217,208	28,511,421
10-Nov-21	Rabu	55,004	2,200,160	283,931	6,655,484	13,911,227	1,150,959	11,011,801	34,062,602
11-Nov-21	Kamis	48,755	1,950,200	251,673	5,899,355	12,330,773	1,020,198	9,760,751	30,192,753
12-Nov-21	Jumat	51,750	2,070,000	267,134	6,261,750	13,088,248	1,082,869	10,360,350	32,047,481
13-Nov-21	Sabtu	55,062	2,202,480	284,230	6,662,502	13,925,896	1,152,172	11,023,412	34,098,520
14-Nov-21	Minggu	44,494	1,779,760	229,678	5,383,774	11,253,111	931,037	8,907,699	27,554,022
15-Nov-21	Senin	41,954	1,678,160	216,567	5,076,434	10,610,712	877,887	8,399,191	25,981,063
16-Nov-21	Selasa	52,128	2,085,120	269,085	6,307,488	13,183,849	1,090,778	10,436,026	32,281,567
17-Nov-21	Rabu	63,802	2,552,080	329,346	7,720,042	16,136,355	1,335,057	12,773,160	39,510,984
18-Nov-21	Kamis	54,352	2,174,080	280,565	6,576,592	13,746,327	1,137,316	10,881,270	33,658,835
19-Nov-21	Jumat	58,222	2,328,880	300,542	7,044,862	14,725,101	1,218,295	11,656,044	36,055,429
20-Nov-21	Sabtu	55,017	2,200,680	283,998	6,657,057	13,914,515	1,151,231	11,014,403	34,070,653
21-Nov-21	Minggu	40,359	1,614,360	208,333	4,883,439	10,207,316	844,512	8,079,872	24,993,320
22-Nov-21	Senin	49,133	1,965,320	253,625	5,945,093	12,426,374	1,028,108	9,836,427	30,426,839
23-Nov-21	Selasa	50,677	2,027,080	261,595	6,131,917	12,816,872	1,060,416	10,145,535	31,382,999
24-Nov-21	Rabu	60,032	2,401,280	309,885	7,263,872	15,182,873	1,256,170	12,018,406	37,176,317
25-Nov-21	Kamis	53,721	2,148,840	277,308	6,500,241	13,586,739	1,124,112	10,754,944	33,268,072
26-Nov-21	Jumat	62,344	2,493,760	321,820	7,543,624	15,767,608	1,304,548	12,481,269	38,608,081
27-Nov-21	Sabtu	42,561	1,702,440	219,700	5,149,881	10,764,230	890,589	8,520,712	26,356,963
28-Nov-21	Minggu	39,758	1,590,320	205,231	4,810,718	10,055,315	831,936	7,959,552	24,621,135
29-Nov-21	Senin	41,774	1,670,960	215,637	5,054,654	10,565,188	874,121	8,363,155	25,869,594
30-Nov-21	Selasa	47,349	1,893,960	244,416	5,729,229	11,975,178	990,778	9,479,270	29,322,052
JUMLAH		1,509,264	60,370,560	7,790,821	182,620,944	381,712,486	31,581,349	302,154,653	934,649,464