

### Penggunaan Saldo nGen HLP

NO	No AWB	Shipper Name	Jenis Barang	Ori	Dest	Flight No	Flight Date	PCS	GR. Wt	CH. WT	AWB							TOP UP	SALDO	AWB Charge Sistem	Nominal Bayar	Status
											Rate MITE	AWB	PPn	AWB Fee	IHC/OH C	PPn (IHC + AWB Fee)	Jumlah					
SALDO 1 Juli 2021																			7,260,149			
1	938-11215680	Putri Manurung	Genco	HLP	KNO	ID-7013	1-Jul-21	1	14	14	12,500.00	175,000	17,500	7,500	0	750	200,750	7,065,174	194,975	1,641,970	Sudah Dibayarkan	
2	938-11216586	Asi Pujiastuti	Genco	HLP	TRK	ID-7271	2-Jul-21	4	47	47	30,600.00	1,438,200	143,820	7,500	0	750	1,590,270	5,522,365	1,542,809	265,000	Sudah Dibayarkan	
3	938-11315006	Arif Laoli	Genco	HLP	UPG	ID-7511	5-Jul-21	15	88	144	27,500.00	3,960,000	396,000	7,500	13200	2,070	4,378,770	1,274,275	4,248,090	4,855,418	Sudah Dibayarkan	