

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 Juni 2021																			1,120,014			
Top Up 15 Juni 2021																		10,000,000	11,120,014			
1	938-10957354	Enny susilawati	Genco	HLP	AAP	ID-7511	17-Jun-21	1	10	10	25,100	251,000	25,100	7,500	0	750	284,350	10,843,947	276,067	295,350	Suday Dibayarkan	
2	938-10986021	Mulyadi	Genco	HLP	PDG	ID-7107	18-Jun-21	1	25	71	6,500	461,500	46,150	7,500	0	750	515,900	10,343,277	500,671	594,000	Suday Dibayarkan	
3	938-10986592	Lazuardio	Genco	HLP	PDG	ID-7107	18-Jun-21	1	10	10	6,500	65,000	6,500	7,500	0	750	79,750	10,265,672	77,605	245,850	Suday Dibayarkan	
4	938-10985715	Andreas	Genco	HLP	SUB	ID-7517	18-Jun-21	1	36	36	5,000	180,000	18,000	7,500	5400	1,290	212,190	10,059,422	206,250	90,750	Suday Dibayarkan	
5	938-11021636	Wawan	Genco	HLP	PDG	ID-7107	21-Jun-21	2	42	42	6,500	273,000	27,300	7,500	0	750	308,550	9,759,881	299,541	354,750	Suday Dibayarkan	
6	938-11027855	WID LOG	Genco	HLP	TRK	ID-7271	22-Jun-21	2	39	39	30,600	1,193,400	119,340	7,500	0	750	1,320,990	8,478,273	1,281,608	1,439,356	Suday Dibayarkan	
7	938-11052086	Wawan	Genco	HLP	PDG	ID-7107	23-Jun-21	2	35	35	6,500	227,500	22,750	7,500	0	750	258,500	8,227,280	250,993	297,000	Suday Dibayarkan	
8	938-11057314	Susi Air	Genco	HLP	PDG	ID-7109	24-Jun-21	4	42	42	6,500	273,000	27,300	7,500	0	750	308,550	7,927,739	299,541	354,750	Suday Dibayarkan	
9	938-11111586	Abas	Genco	HLP	UPG	ID-7511	28-Jun-21	1	16	16	27,500	440,000	44,000	7,500	2400	990	494,890	7,447,369	480,370	90,750	Suday Dibayarkan	
10	938-11111520	Shafira	Genco	HLP	PDG	ID-7109	28-Jun-21	1	10	10	6,500	65,000	6,500	7,500	0	750	79,750	7,369,764	77,605	512,490	Suday Dibayarkan	
11	938-11189916	Hendra	Genco	HLP	MLG	ID-7583	30-Jun-21	1	19	19	5,000	95,000	9,500	7,500	0	750	112,750	7,260,149	109,615	192,072	Suday Dibayarkan	