Penggunaan Saldo nGen CGK

renggunaan Saido nGen CGK																						
NO	N. 4337	n cu v	COMODITY	Ori	Dest	EP LAN	EP LOD (Pes	C W	CI W					Inn a	mal		TOP UP	SALDO	ANVID CI	N . 1 D	6
NO	No AW	B Shipper Name	COMODITY	Ori	Dest	Flight No	Flight Date	Pes	Gr. Wt	Ch. Wt	Rate MIT E	AWB	PPn	AWB Fee	IHC / OHC PPn (I		Jumlah	TOP UP	SALDO	AWB Charge	Nominal Bayar	Status
			_										SLADO	1 Septembe		ив			07 704 022			
-	990-19220	891 Pandu Siwi	G	CGK	BKS	JT-0636	1.0. 21		71	71	8,500	603,500	60.350	7.500		750	672,100		97,704,932 97,052,747	652,185	983,737	Current Outstanding
2	938-12639		Genco	CGK	PKU	ID-6852	1-Sep-21 1-Sep-21	14	156	156		2,184,000	218,400	7,500		750	2,410,650		94,714,169	2.338.578	3,091,782	Current Outstanding
3	938-12639 938-12639		Genco	CGK	PKY	ID-6832 ID-6202	1-Sep-21	14	130	136		140,000	14,000	7,500		750	162,250		94,556,539	157,630	208.720	Current Outstanding
4	938-12637		Genco	CGK	DJJ	ID-6202	1-Sep-21	3	38	38		2,299,000	229,900	7,500		750	2,537,150		92,095,256	2.461.283	2,758,536	Current Outstanding
- 5	938-12639		Genco	CGK	BPN	ID-6226	1-Sep-21	9	125	125	22,000	2,750,000	275,000	7,500		525	3,053,875		89,132,131	2,963,125	3,600,250	Current Outstanding
6	938-12650		Modul	CGK	DJB	ID-6802	2-Sep-21	2	63	63	,	661,500	66.150	7,500		750	735,900		88,418,061	714.071	1,075,761	Current Outstanding
7	990-19232		Modul	CGK	BKS	JT-0636	2-Sep-21	5	158	158		1,343,000	134,300	7,500		750	1,485,550		86,976,830	1,441,231	2,333,376	Current Outstanding
8	990-19232	426 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	959,376	Current Outstanding
9	990-19232	334 RMS	Modul	CGK	PGK	JT-0616	2-Sep-21	5	156	156	11,000	1,716,000	171,600	7,500	-	750	1,895,850		84,510,498	1,839,222	2,732,982	Current Outstanding
10	990-19245	074 Pandu Siwi	Genco	CGK	TRK	JT-0768	3-Sep-21	2	27	27	31,000	837,000	83,700	7,500	-	750	928,950		83,609,169	901,329	1,049,319	Current Outstanding
11	990-19238	100 Fastrx	Foodstuff	CGK	PNK	JT-0710	3-Sep-21	7	149	149	16,500	2,458,500	245,850	7,500	-	750	2,712,600		80,977,699	2,631,470	3,363,303	Current Outstanding
12	938-12660		Genco	CGK	MDC	ID-6274	3-Sep-21	3	43	49		2,033,500	203,350	7,500		395	2,252,195		78,792,610	2,185,090	2,469,188	Current Outstanding
13	938-12675		Modul	CGK	PLM	ID-6878	4-Sep-21	7	181	181		1,629,000	162,900	7,500		750	1,800,150		77,046,217	1,746,393	2,770,957	Current Outstanding
	938-12675		Modul	CGK	KNO	ID-6886	4-Sep-21	3	59	60		900,000	90,000	7,500		750	998,250		76,077,667	968,550	1,322,070	Current Outstanding
	990-19258		Genco	CGK	TRK	JT-0768	4-Sep-21	2	30	30		930,000	93,000	7,500		750	1,031,250		75,077,107	1,000,560	1,164,660	Current Outstanding
	990-19271		Genco	CGK	TRK	JT-0768	5-Sep-21	2	30	30		930,000	93,000	7,500		750	1,031,250		74,076,547	1,000,560	1,164,660	Current Outstanding
	938-12701		Genco	CGK	PKY	ID-6202	7-Sep-21	2	5	10		140,000	14,000	7,500		750	162,250		73,918,917	157,630	208,720	Current Outstanding
	938-12695 938-12701		Genco	CGK	PKU MDC	ID-6852	7-Sep-21	2	41	41		574,000 415,000	57,400 41,500	7,500 7,500		750	639,650 465,410		73,298,209 72,846,494	620,708 451,715	820,877 512,870	Current Outstanding Current Outstanding
			Genco		KNO	ID-6272 ID-6886	7-Sep-21	2	40	10 40		415,000 600,000	41,500 60,000	7,500 7,500		750	465,410 668,250		72,846,494	451,715 648,450	512,870 845,130	Current Outstanding Current Outstanding
	938-12701 938-12701		Genco	CGK CGK	TNJ	ID-6886 ID-6824	7-Sep-21	2	81	81		1,134,000	113,400	7,500		750	1,255,650		72,198,044	1,218,228	1,610,757	Current Outstanding Current Outstanding
	990-19295		Genco	CGK	BPN	JT-0758	7-Sep-21	/	75	75	22,000	1,650,000	165,000	7,500		375	1,835,625		69,198,641	1,781,175	2,164,650	Current Outstanding
	990-19295 990-19294		Genco Genco	CGK	TRK	JT-0758 JT-0768	7-Sep-21 7-Sep-21	- 4	69	69		2,139,000	213,900	7,500		750	2,361,150		66,908,078	2,290,563	2,164,650	Current Outstanding
	990-19295		Modul	CGK	BTH	JT-0708	7-Sep-21	2	38	38		547,200	54,720	7,500		750	610,170		66,315,965	592,112	816,356	Current Outstanding
	990-19295		Genco	CGK	PKU	ID-6852	7-Sep-21	3	16	16	,	224,000	22,400	7,500		750	254,650		66,068,707	247,258	327,202	Current Outstanding
-	990-19295		Modul	CGK	DPS	JT-0028	7-Sep-21	2.	37	37	10,000	370,000	37,000	7,500		750	415,250		65,665,667	403,040	622,194	Current Outstanding
	990-19295		Modul	CGK	PKU	ID-6852	7-Sep-21	4	56	56		784,000	78,400	7,500		750	870,650		64,820,889	844,778	1,173,082	Current Outstanding
	990-19295		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 Outstanding
	990-19295		Modul	CGK	PDG	JT-0250	7-Sep-21	2	38	38		456,000	45,600	7,500		750	509,850		64,227,142	494,802	716,036	Current Outstanding
	990-19310		Genco	CGK	BKS	JT-0636	8-Sep-21	1	1	10	8,500	85,000	8,500	7,500		750	101,750		64,128,197	98,945	148,220	Current Outstanding
31	990-19287	693 Ferry	Genco	CGK	GTO	ID-6236	8-Sep-21	1	7	10	36,000	360,000	36,000	7,500	1050	355	405,405		63,734,672	393,525	452,370	Current Outstanding
	990-19311		Genco	CGK	LOP	JT-0648	8-Sep-21	3	15	26	14,500	377,000	37,700	7,500		750	422,950		63,324,163	410,509	538,972	Current Outstanding
	990-19310		Genco	CGK	TRK	JT-0768	8-Sep-21	4	43	43	- /	1,333,000	133,300	7,500		750	1,474,550		61,893,602	1,430,561	1,664,471	Current Outstanding
	990-19319	,,,,	Jenazah	CGK	KNO	ID-6882	8-Sep-21	1	100	205	30,000	6,150,000	615,000	7,500		750	6,773,250		55,323,302	6,570,300	7,667,385	Done
	990-19310		Genco	CGK	PGK	JT-0616	8-Sep-21	2	2	10	11,000	110,000	11,000	7,500		750	129,250		55,197,682	125,620	175,720	Current Outstanding
	938-12704		Genco	CGK	DJJ	ID-6182	8-Sep-21	14	277	290		17,545,000	1,754,500	7,500			19,307,750		36,468,917	18,728,765	20,571,380	Current Outstanding
	938-12704		Genco	CGK	DJJ	ID-6182	8-Sep-21	13	258	263		15,911,500	1,591,150	7,500			17,510,900		19,483,097	16,985,821	18,657,161	Current Outstanding
	938-12712 938-12712		Genco	CGK	BPN	ID-6226	8-Sep-21	- 6	44	62 10		1,364,000 140,000	136,400 14,000	7,500 7,500		110	1,515,910 162,250		18,012,199	1,470,898 157,630	1,791,394	Current Outstanding
	938-12712		Genco	CGK	TNJ	ID-6824 ID-6852	8-Sep-21						/	7,500		750 750			17,854,569	919,468	208,720 1,215,817	Current Outstanding
	938-12712		Genco	CGK CGK	PKU PKY	ID-6832 ID-6202	8-Sep-21 8-Sep-21	2	61	61		854,000 182,000	85,400 18,200	7,500		750	947,650 208,450		16,935,101 16,732,657	202,444	267,961	Current Outstanding
	938-12712		Genco	CGK	BDJ	ID-6214	9-Sep-21	1	41	41		779,000	77,900	7,500		365	871,915		15,886,449	846,208	1,053,142	Current Outstanding
	938-12726		Genco	CGK	PKU	ID-6854	9-Sep-21	- 5	48	48		672,000	67,200	7,500		750	747,450		15,161,175	725,274	959.106	Current Outstanding
	938-12718		Genco	CGK	KDI	ID-6722	9-Sep-21	1	23	23		816,500	81,650	7,500		095	910,195		14,277,924	883,251	1,013,176	Current Outstanding
	938-12727		Genco	CGK	PDG	JT-0250	9-Sep-21	5	87	87		1,044,000	104,400	7,500		750	1,156,650		13,155,726	1,122,198	1,537,839	Current Outstanding
	938-12726		Modul	CGK	DPS	ID-6500	9-Sep-21	2	40	40		400,000	40,000	7,500		750	448,250		12,720,676	435,050	665,130	Current Outstanding
	990-19328		Genco	CGK	BKS	JT-0634	9-Sep-21	. 5	60	60		510,000	51,000	7,500		750	569,250		12,168,256	552,420	833,070	Current Outstanding
48	990-19328	315 Pandu Siwi	Genco	CGK	LOP	JT-0648	9-Sep-21	7	50	71	14,500	1,029,500	102,950	7,500	-	750	1,140,700		11,061,530	1,106,727	1,452,337	Current Outstanding
	990-19321		Genco	CGK	KNO	JT-0210	9-Sep-21	1	4	50		750,000	75,000	7,500		750	833,250		10,253,030	808,500	1,053,600	Current Outstanding
	990-19328		Genco	CGK	PNK	ID-8220	9-Sep-21	3	33	53		874,500	87,450	7,500		750	970,200		9,311,688	941,342	1,203,591	Current Outstanding
51	990-19328	341 Pandu 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 Outstanding
\vdash													Top Up	9 Septembe				50,000,000	58,972,668			
	990-19343		Genco	CGK	YIA	JT-0554	10-Sep-21	1	20	20		120,000	12,000	7,500		050	143,550		58,833,078	139,590	233,490	Current Outstanding
	990-19338		Genco	CGK	BPN	JT-0760	10-Sep-21	1	6	10	22,000	220,000	22,000	7,500	,	340	251,240		58,589,098	243,980	298,370	Current Outstanding
	990-19343		Genco	CGK	BTH	JT-0370	10-Sep-21	3	26	26		374,400	37,440	7,500		750	420,090		58,181,363	407,735	536,112	Current Outstanding
	990-19344		Genco	CGK	PDG	JT-0352	10-Sep-21	4	14	14	12,000	168,000	16,800	7,500		750	193,050		57,993,857	187,506	256,908	Current Outstanding
	938-12738 938-12738		Genco	CGK CGK	LUW	ID-6292 ID-6292	10-Sep-21	5	226 227	226 227	32,000 32,000	7,232,000 7,264,000	723,200 726,400	7,500 7,500		750 750	7,963,450 7,998,650		50,269,063 42,510,125	7,724,794 7,758,938	8,948,872 8,988,419	DP 50% DP 50%
	938-12738 938-12738		Genco Genco	CGK	LUW	ID-6292	10-Sep-21 10-Sep-21	5	227	227	32,000	7,296,000	729,600	7,500		750	8,033,850		34,717,043	7,793,082	9,027,966	DP 50% DP 50%
	938-12738 938-12738		Genco	CGK	LUW	ID-6292	10-Sep-21 10-Sep-21	5	228	228	32,000	7,584,000	758,400	7,500		750	8,350,650		26,616,665	8,100,378	9,027,966	DP 50% DP 50%
	938-12738		Genco	CGK	LUW	ID-6292	10-Sep-21	9	350	350	32,000	11,200,000	1,120,000	7,500			12.328.250		14,658,015	11,958,650	13.852.700	DP 50%
	938-12735		Genco	CGK	UPG	ID-6182	10-Sep-21	1	12	12	27,500	330,000	33.000	7,500		930	373.230		14,295,675	362,340	428.394	Current Outstanding
	938-12734		Genco	CGK	DJJ	ID-6182	10-Sep-21	1	29	50	,000	3,025,000	302,500	7,500		750	3,335,750		11,059,750	3,235,925	3,556,100	Current Outstanding
-	938-12726		Genco	CGK	AMQ	ID-6170	10-Sep-21	1	4	14	35,000	490,000	49,000	7,500		810	547,910		10,528,010	531,740	613,418	Current Outstanding
- 0.0	938-12739		Genco	CGK	BTJ	JT-0210	10-Sep-21	3	32	32	24,000	768,000	76,800	7,500		750	853,050		9,700,304	827,706	995,154	Current Outstanding
	938-12739		Genco	CGK	MDC	ID-6272	10-Sep-21	3	25	25		1,037,500	103,750	7,500		125	1,153,625		8,580,917	1,119,388	1,261,175	Current Outstanding
66	938-12726	906 Pandu Siwi	Genco	CGK	MDC	ID-6274	10-Sep-21	1	4	10	41,500	415,000	41,500	7,500	600	310	465,410		8,129,202	451,715	511,220	Current Outstanding
	938-12739		Genco	CGK	KNO	IU-0890	10-Sep-21	3	52	55	15,000	825,000	82,500	7,500		750	915,750		7,240,677	888,525	1,157,835	Current Outstanding
68	990-19344	043 Pandu Siwi	Genco	CGK	TRK	JT-0768	11-Sep-21	4	22	31	31,000	961,000	96,100	7,500	-	750	1,065,350		6,207,040	1,033,637	1,208,222	Current Outstanding
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