

Penggunaan Saldo ICMS Garuda

NO	No AWB	Shipper Name	KOMODITAS	Ori	Dest	Flight No	Flight Date	Pcs	Gr. Wt	Ch. Wt								TOP UP	SALDO	AWB CHARGE SISTEM	Sewa gudang						Jumlah Sewa Gudang	Nominal Bayar	Status				
											Rate ORIGINAL	Rate MIT-E	AWB	PPn	AWB Fec	PPn	FAC				Jumlah	Gudang	RAC	ZBC	Kade	CSC				PPN(Gud ang+Kad e+CSC)			
SALDO 1 MARET 2021																			20.122.929														
1	126-5323340	Vanka	Foodstuff	CGK	DJB	GA-0126	3-Jul-21	11	136	136	11,300	11,300	1,536,800	153,680	10,000	2,768	17,680	1,720,928	18.162.069	1,960,859	174,080		6,800	54,400	24,752	26,003	286,035	2,328,848	Done				
2	126-53761831	RMS	Modul	CGK	DPS	GA-0404	9-Jul-21	3	58	63	10,200	10,200	642,600	64,260	10,000	1,819	8,190	726,869	17.321.977	840,093	80,640		3,150	25,200	11,466	12,046	132,502	1,058,879	Done				
3	126-53469813	RMS	Modul	CGK	DJB	GA-0126	23-Jul-21	5	93	93	11,300	11,300	1,050,900	105,090	10,000	2,209	12,090	1,180,289	15.977.617	1,344,360	119,040		4,650	37,200	16,926	17,782	195,598	1,688,999	Current Outstanding				
4	126-53470782	RMS	Modul	CGK	BKS	GA-0298	23-Jul-21	3	94	94	8,900	8,900	836,600	83,660	10,000	2,222	12,220	944,702	14.860.312	1,117,305	120,320		4,700	37,600	17,108	17,973	197,701	1,458,882	Current Outstanding				
5	126-53611972	RMS	Modul	CGK	PGK	GA-0136	27-Jul-21	8	165	165	11,500	11,500	1,897,500	189,750	10,000	3,145	21,450	2,121,845	12.448.364	2,411,948	211,200		8,250	66,000	30,030	31,548	347,028	3,024,395	Current Outstanding				
6	126-53692310	RMS	Modul	CGK	LOP	GA-0439	28-Jul-21	5	74	74	15,200	15,200	1,124,800	112,480	10,000	1,000		1,248,280	11.078.192	1,370,173	94,720		3,700	29,600	13,468	14,149	155,637	1,648,842	Current Outstanding				