

Penggunaan Saldo nGen CGK

NO	No AWB	Shipper Name	COMODITY	Ori	Dest	Flight No	Flight Date	Pcs	Gr. Wt	Ch. Wt	SLADO 1 September 2021							TOP UP	SALDO	AWB Charge	Nominal Bayar	Status																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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74	938-14237263	Pandu Siwi	Genco	CGK	BTJ	ID-6896	9-Oct-21	2	11	18	24,000	432,000	43,200	7,500	-	750	483,450	103,309,209	469,194	580,896	Current Outstanding
75	938-14235944	Wid Log	Genco	CGK	KNO	ID-6888	9-Oct-21	13	168	168	15,000	2,520,000	252,000	7,500	-	750	2,780,250	100,612,119	2,697,090	3,412,746	Current Outstanding
76	990-19823204	Pandu Siwi	Genco	CGK	BPN	JT-0758	9-Oct-21	4	14	29	22,000	638,000	63,800	7,500	2100	960	712,360	99,920,813	691,306	869,563	Current Outstanding
77	990-19820441	PT. Rubba Teknik Mandiri	Genco	CGK	BDJ	JT-0528	9-Oct-21	2	30	30	19,000	570,000	57,000	7,500	4500	1,200	640,200	99,299,423	621,390	800,160	Current Outstanding
78	990-19823403	Pandu Siwi	Genco	CGK	BKS	JT-0636	9-Oct-21	2	12	13	8,500	110,500	11,050	7,500	-	750	129,800	99,173,270	126,154	201,011	Current Outstanding
79	990-19823300	Pandu Siwi	Genco	CGK	TRK	JT-0768	9-Oct-21	5	81	81	31,000	2,511,000	251,100	7,500	-	750	2,770,350	96,485,783	2,687,487	3,198,357	Current Outstanding
80	990-19838770	Pandu Siwi	Genco	CGK	PNK	JT-0712	10-Oct-21	4	52	55	16,500	907,500	90,750	7,500	-	750	1,006,500	95,509,230	976,553	1,298,085	Current Outstanding
81	938-14251926	Pandu Siwi	Genco	CGK	TNJ	ID-6824	10-Oct-21	3	17	17	14,000	238,000	23,800	7,500	-	750	270,050	95,247,034	262,196	362,249	Current Outstanding
82	938-14251930	Pandu Siwi	Genco	CGK	DJB	ID-6802	10-Oct-21	3	13	13	10,500	136,500	13,650	7,500	-	750	158,400	95,093,139	153,896	229,611	Current Outstanding
83	938-14251882	Pandu Siwi	Genco	CGK	PKU	ID-6852	10-Oct-21	2	9	10	14,000	140,000	14,000	7,500	-	750	162,250	94,935,509	157,630	217,720	Current Outstanding
84	938-14237521	Pandu Siwi	Genco	CGK	PLW	JT-0898	10-Oct-21	1	26	26	35,500	923,000	92,300	7,500	-	750	1,023,550	93,942,418	993,091	1,162,972	Current Outstanding
85	938-14251893	Pandu Siwi	Genco	CGK	BTH	IU-0854	10-Oct-21	2	24	24	14,400	345,600	34,560	7,500	-	750	388,410	93,565,412	377,005	517,338	Current Outstanding
86	990-19851381	CV Wisnu gmftika	Genco	CGK	TKG	JT-0176	11-Oct-21	1	11	11	6,000	66,000	6,600	7,500	-	750	80,850	93,486,740	78,672	131,667	Current Outstanding
87	990-19872834	Pandu Siwi	Genco	CGK	TRK	JT-0768	12-Oct-21	8	131	131	31,000	4,061,000	406,100	7,500	-	750	4,475,350	89,145,403	4,341,337	5,165,707	Current Outstanding
88	990-19872985	Pandu Siwi	Genco	CGK	LOP	JT-0648	12-Oct-21	2	16	16	14,200	227,200	22,720	7,500	-	750	258,170	88,894,731	250,672	350,402	Current Outstanding
89	990-19867912	Pandu Siwi	Genco	CGK	BDJ	JT-0528	12-Oct-21	4	78	78	19,000	1,482,000	148,200	7,500	11700	1,920	1,651,320	87,292,317	1,602,414	2,062,416	Current Outstanding
90	990-19872930	Pandu Siwi	Genco	CGK	PGK	JT-0616	12-Oct-21	4	12	14	11,000	154,000	15,400	7,500	-	750	177,650	87,119,749	172,568	254,108	Current Outstanding
91	990-19866534	Intan Logisitik	Genco	CGK	PNK	JT-0710	12-Oct-21	1	43	43	16,500	709,500	70,950	7,500	-	750	788,700	86,354,462	765,287	1,021,621	Current Outstanding
92	990-19873070	Pandu Siwi	Genco	CGK	PKY	JT-0866	12-Oct-21	4	20	28	14,000	392,000	39,200	7,500	-	750	439,450	85,927,948	426,514	589,366	Current Outstanding
93	990-19872860	Pandu Siwi	Genco	CGK	PKU	JT-0290	12-Oct-21	2	30	30	14,000	420,000	42,000	7,500	-	750	470,250	85,471,558	456,390	630,660	Current Outstanding
94	990-19866560	Intan Logisitik	Genco	CGK	GTO	JT-0892	12-Oct-21	1	18	18	36,000	648,000	64,800	7,500	2700	1,020	724,020	84,768,922	702,636	823,266	Current Outstanding
95	938-14277734	Pandu Siwi	Genco	CGK	MDC	ID-6272	12-Oct-21	5	22	22	41,500	913,000	91,300	7,500	3300	1,080	1,016,180	83,782,871	986,051	1,134,284	Current Outstanding
96	938-14273210	Pandu Siwi	Genco	CGK	BPN	JT-0760	12-Oct-21	3	11	11	22,000	242,000	24,200	7,500	1650	915	276,265	83,514,592	268,279	336,817	Current Outstanding
97	938-14270185	Wid Log	Genco	CGK	PKU	ID-6856	12-Oct-21	1	24	24	14,000	336,000	33,600	7,500	-	750	377,850	83,147,830	366,762	470,778	Current Outstanding
98	938-14272915	Wid Log	Genco	CGK	KNO	ID-6886	12-Oct-21	1	3	10	15,000	150,000	15,000	7,500	-	750	173,250	82,979,530	168,300	213,720	Current Outstanding
99	938-14277546	Pandu Siwi	Genco	CGK	BEJ	ID-6226	12-Oct-21	1	20	20	46,400	928,000	92,800	7,500	-	750	1,029,050	81,981,104	998,426	1,136,990	Current Outstanding
100	938-14277686	Pandu Siwi	Genco	CGK	TNJ	ID-6824	12-Oct-21	2	11	12	14,000	168,000	16,800	7,500	-	750	193,050	81,793,598	187,506	259,014	Current Outstanding
101	938-14272484	Intan Logisitik	Genco	CGK	BPN	JT-0760	12-Oct-21	1	15	15	22,000	330,000	33,000	7,500	2250	975	373,725	81,430,763	362,835	456,705	Current Outstanding
102	938-14272952	Wid Log	Genco	CGK	TNJ	ID-6824	12-Oct-21	1	14	14	14,000	196,000	19,600	7,500	-	750	223,850	81,213,381	217,382	279,308	Current Outstanding
103	990-19891583	Haliper jaya	Genco	CGK	PLM	JT-0334	13-Oct-21	1	90	90	13,500	1,215,000	121,500	7,500	-	750	1,344,750	79,908,726	1,304,655	1,374,480	Current Outstanding
104	990-19895002	Pandu Siwi	Genco	CGK	BKS	JT-0636	13-Oct-21	3	14	14	8,500	119,000	11,900	7,500	-	750	139,150	79,773,503	135,223	215,608	Current Outstanding
105	990-19886215	Ferry	Genco	CGK	SWQ	JT-0656	13-Oct-21	1	15	15	22,400	336,000	33,600	7,500	-	750	377,850	79,406,741	366,762	446,055	Current Outstanding
106	990-19894943	Pandu Siwi	Genco	CGK	BDJ	JT-0324	13-Oct-21	4	41	41	19,000	779,000	77,900	7,500	6150	1,365	871,915	78,560,533	846,208	1,089,427	Current Outstanding
107	990-19894593	Pandu Siwi	Genco	CGK	PNK	JT-0714	13-Oct-21	8	53	53	16,500	874,500	87,450	7,500	-	750	970,200	77,619,192	941,342	1,251,291	Current Outstanding
108	990-19894361	Pandu Siwi	Genco	CGK	TRK	JT-0768	13-Oct-21	4	38	38	31,000	1,178,000	117,800	7,500	-	750	1,304,050	76,354,016	1,265,176	1,506,436	Current Outstanding
109	990-19894781	Pandu Siwi	Genco	CGK	PKU	JT-0290	13-Oct-21	11	140	140	14,000	1,960,000	196,000	7,500	-	750	2,164,250	74,254,446	2,099,570	2,901,830	Current Outstanding
110	938-14294571	Pandu Siwi	Genco	CGK	TNJ	ID-6824	13-Oct-21	9	94	94	14,000	1,316,000	131,600	7,500	-	750	1,455,850	72,842,024	1,412,422	1,952,068	Current Outstanding
111	938-14294534	Pandu Siwi	Genco	CGK	BEJ	ID-6258	13-Oct-21	4	57	57	46,400	2,644,800	264,480	7,500	-	750	2,917,530	70,011,772	2,830,252	3,219,609	Current Outstanding
112	938-14270303	Intan Logisitik	Genco	CGK	TTE	ID-6140	13-Oct-21	2	53	53	37,400	1,982,200	198,220	7,500	-	750	2,188,670	67,888,515	2,123,257	2,475,061	Current Outstanding
113	938-14294836	Pandu Siwi	Genco	CGK	MDC	ID-6272	13-Oct-21	6	36	36	41,500	1,494,000	149,400	7,500	5400	1,290	1,657,590	66,280,227	1,608,288	1,848,942	Current Outstanding
114	938-14294722	Pandu Siwi	Genco	CGK	PDG	JT-0250	13-Oct-21	12	104	104	12,000	1,248,000	124,800	7,500	-	750	1,381,050	64,940,361	1,339,866	1,929,738	Current Outstanding
115	990-19918415	Pandu Siwi	Genco	CGK	PDG	JT-0254	14-Oct-21	15	157	157	12,000	1,884,000	188,400	7,500	-	750	2,080,650	62,921,883	2,018,478	2,907,429	Current Outstanding
116	990-19918522	Pandu Siwi	Genco	CGK	PNK	JT-0714	14-Oct-21	2	21	21	16,500	346,500	34,650	7,500	-	750	389,400	62,543,917	377,966	502,587	Current Outstanding
117	990-19909120	Intan Logisitik	Genco	CGK	BTH	JT-0372	14-Oct-21	1	32	32	14,400	460,800	46,080	7,500	-	750	515,130	62,043,994	499,924	689,234	Current Outstanding
118	990-19903704	Dwi Sederhana Logistik	Genco	CGK	BPN	JT-0758	14-Oct-21	3	114	114	22,000	2,508,000	250,800	7,500	17100	2,460	2,785,860	59,340,898	2,703,096	3,442,308	Current Outstanding
119	990-19918172	Pandu Siwi	Genco	CGK	LOP	JT-0648	14-Oct-21	2	19	24	14,500	348,000	34,800	7,500	-	750	391,050	58,961,332	379,566	519,978	Current Outstanding
120	990-19912056	Pandu Siwi	Genco	CGK	BPN	JT-0758	14-Oct-21	3	36	40	22,000	880,000	88,000	7,500	5400	1,290	982,190	58,008,182	953,150	1,195,130	Current Outstanding
121	990-19917936	Pandu Siwi	Genco	CGK	BKS	JT-0630	14-Oct-21	2	32	32	8,500	272,000	27,200	7,500	-	750	307,450	57,709,708	298,474	478,354	Current Outstanding
122	938-14303726	Intan Logisitik	Genco	CGK	BPN	ID-6258	14-Oct-21	2	85	85	22,000	1,870,000	187,000	7,500	12750	2,025	2,079,275	55,692,143	2,017,565	2,535,495	Current Outstanding
123	938-14315663	Pandu Siwi	Genco	CGK	PDG	ID-6814	14-Oct-21	3	10	10	12,000	120,000	12,000	7,500	-	750	140,250	55,555,853	136,290	195,720	Current Outstanding
124	938-14306390	Intan Logisitik	Genco	CGK	PKU	JT-0290	14-Oct-21	1	10	10	14,000	140,000	14,000	7,500	-	750	162,250	55,398,223	157,630	218,720	Current Outstanding
125	938-14311135	Wid Log	Genco	CGK	MKW	ID-6262	14-Oct-21	6	156	156	58,500	9,126,000	912,600	7,500	-	750	10,046,850	45,652,531	9,745,692	10,634,382	Current Outstanding
126	938-14310601	Wid Log	Genco	CGK	KNO	ID-6888	14-Oct-21	4	55	55	15,000	825,000	82,500	7,500	-	750	915,750	44,764,006	888,525	1,124,835	Current Outstanding
127	938-14306272	Wid Log	Genco	CGK	TNJ	ID-6824	14-Oct-21	11	210	210	14,000	2,940,000	294,000	7,500	-	750	3,242,250	41,618,776	3,145,230	4,032,120	Current Outstanding
128	938-14306121	Wid Log	Genco	CGK	TNJ	ID-6824	14-Oct-21	9	209	209	14,000	2,926,000	292,600	7,500	-	750	3,226,850	38,488,484	3,130,292	4,012,973	Current Outstanding
129	938-14306213	Wid Log	Genco	CGK	TNJ	ID-6824	14-Oct-21	7	210	210</											