

Penggunaan Saldo nGen CGK

NO	No AWB	Shipper Name	COMODITY	Ori	Dest	Flight No	Flight Date	Pcs	Gr. Wt	Ch. Wt								TOP UP	SALDO	AWB Charge	Nominal Bayar	Status
											Rate MIT E	AWB	PPn	AWB Fee	IHC / OHC	PPn (IHC + AWB)	Jumlah					
											SLADO 1 November 2021								38,683,333			
1	938-14655211	Pandu Siwi	Genco	CGK	BPN	JT-0758	02-Nov-21	6	63	63	22,000	1,386,000	138,600	7,500	9450	1,695	1,543,245		37,185,826	1,497,507	1,875,861	Current Outstanding
2	938-14653494	Wid Log	Genco	CGK	KNO	ID-6888	2-Nov-21	6	38	49	15,000	735,000	73,500	7,500	-	750	816,750		36,393,331	792,495	1,076,853	Current Outstanding
3	938-14656294	Pandu Siwi	Genco	CGK	TNJ	ID-6824	2-Nov-21	5	49	49	14,000	686,000	68,600	7,500	-	750	762,850		35,653,119	740,212	1,022,953	Current Outstanding
4	938-14656902	Pandu Siwi	Genco	CGK	KNO	ID-6884	2-Nov-21	13	209	209	15,000	3,135,000	313,500	7,500	-	750	3,456,750		32,299,824	3,353,295	4,556,373	Current Outstanding
5	938-14653660	Haliber	Genco	CGK	BPN	JT-0758	2-Nov-21	1	23	23	22,000	506,000	50,600	7,500	3450	1,095	568,645		31,747,877	551,947	694,281	Current Outstanding
6	938-14653236	Intan Logistik	Genco	CGK	KNO	ID-6888	2-Nov-21	1	3	10	15,000	150,000	15,000	7,500	-	750	173,250		31,579,577	168,300	228,720	Current Outstanding
7	990-20321372	Pandu Siwi	Genco	CGK	TRK	JT-0768	2-Nov-21	6	102	102	31,000	3,162,000	316,200	7,500	-	750	3,486,450		28,197,473	3,382,104	4,024,644	Current Outstanding
8	990-20321943	Pandu Siwi	Genco	CGK	PDG	JT-0250	2-Nov-21	1	3	17	12,000	204,000	20,400	7,500	-	750	232,650		27,971,555	225,918	324,849	Current Outstanding
9	990-20321291	Pandu Siwi	Genco	CGK	BPN	JT-0768	2-Nov-21	10	176	176	22,000	3,872,000	387,200	7,500	26400	3,390	4,296,490		23,802,841	4,168,714	5,220,322	Current Outstanding
10	990-20321232	Pandu Siwi	Genco	CGK	PKU	ID-6852	2-Nov-21	12	176	176	14,000	2,464,000	246,400	7,500	-	750	2,718,650		21,165,503	2,637,338	3,645,122	Current Outstanding
11	990-20319445	Pandu Siwi	Genco	CGK	BKS	JT-0636	2-Nov-21	2	14	17	8,500	144,500	14,450	7,500	-	750	167,200		21,003,072	162,432	259,399	Current Outstanding
12	990-20317920	Pandu Siwi	Genco	CGK	BDJ	JT-0324	2-Nov-21	2	20	20	19,000	380,000	38,000	7,500	3000	1,050	429,550		20,586,062	417,010	537,190	Current Outstanding