

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 JULI 2021								16,133,418			
1	938-11207346	RMS	Modul	CGK	PKU	ID-6852	1-Jul-21	4	85	85	13,500	1,147,500	114,750	7,500	-	750	1,270,500		14,900,786	1,232,633	1,727,995	Current Outstanding
2	938-11207361	RMS	Modul	CGK	DPS	ID-6506	1-Jul-21	4	66	66	9,200	607,200	60,720	7,500	-	750	676,170		14,244,653	656,132	1,032,072	Current Outstanding
3	938-11207302	RMS	Modul	CGK	PLM	ID-6878	1-Jul-21	2	59	59	8,500	501,500	50,150	7,500	-	750	559,900		13,701,303	543,351	878,373	Current Outstanding
4	938-11216730	RMS	Modul	CGK	SRG	ID-6350	1-Jul-21	2	57	57	6,000	342,000	34,200	7,500	8550	1,605	393,855		13,318,734	382,569	700,779	Current Outstanding
5	938-11216774	Wid Log	Seedplant	CGK	AMQ	ID-6170	2-Jul-21	4	49	75	34,000	2,550,000	255,000	7,500	7350	1,485	2,821,335		10,581,549	2,737,185	3,108,540	Current Outstanding
6	938-11207324	Wid Log	Seedplant	CGK	AMQ	ID-6170	2-Jul-21	2	25	38	34,000	1,292,000	129,200	7,500	3750	1,125	1,433,575		9,190,610	1,390,939	1,580,544	Current Outstanding
7	990-18772530	RMS	Modul	CGK	BTJ	JT-0306	3-Jul-21	5	72	72	23,500	1,692,000	169,200	7,500	-	750	1,869,450		7,376,996	1,813,614	2,257,434	Current Outstanding
8	990-18772655	RMS	Modul	CGK	KOE	JT-0690	4-Jul-21	2	56	56	35,000	1,960,000	196,000	7,500	8400	1,590	2,173,490		5,268,186	2,108,810	2,475,082	Current Outstanding
9	938-11292691	RMS	Modul	CGK	DPS	ID-6061	3-Jul-21	15	344	344	9,200	3,164,800	316,480	7,500	-	750	3,489,530		1,883,094	3,385,092	5,331,898	Current Outstanding
10	938-11292746	RMS	Modul	CGK	DPS	ID-6061	3-Jul-21	1	27	27	9,200	248,400	24,840	7,500	-	750	281,490		1,609,801	273,293	428,859	Current Outstanding
											TOP UP 9 JULI 2021							30,000,000	31,609,801	-		
12	990-18819964	Doni	Genco	CGK	KOE	JT-0690	8-Jul-21	1	10	10	35,000	350,000	35,000	7,500	1500	900	394,900		31,226,451	383,350	442,220	Done
13	938-11380165	Oki Hasiyanto	Genco	CGK	MKW	ID-6196	10-Jul-21	12	240	240	57,000	13,680,000	1,368,000	7,500	-	750	15,056,250		16,621,641	14,604,810	16,438,578	Done
14	938-11380972	Ferry	Genco	CGK	UPG	ID-6196	11-Jul-21	1	33	33	27,500	907,500	90,750	7,500	4950	1,245	1,011,945		15,639,644	981,998	1,157,901	Done
15	938-11388893	Fastrx	Genco	CGK	MKW	ID-6196	11-Jul-21	1	11	11	57,000	627,000	62,700	7,500	-	750	697,950		14,962,385	677,259	735,459	Done
16	990-18860402	Putri Manurung	Genco	CGK	KNO	ID-6890	13-Jul-21	1	14	14	15,000	210,000	21,000	7,500	-	750	239,250		14,730,065	232,320	303,108	Done
17	938-11403604	BCR	Genco	CGK	KDI	ID-6262	14-Jul-21	1	23	32	35,000	1,120,000	112,000	7,500	3450	1,095	1,244,045		13,522,980	1,207,085	1,387,154	Done
18	938-11411164	BCR	Genco	CGK	PNK	ID-6220	15-Jul-21	1	10	17	16,500	280,500	28,050	7,500	-	750	316,800		13,215,436	307,544	393,699	Done
19	938-11413846	RMS	Genco	CGK	PKU	ID-6852	15-Jul-21	4	84	84	13,500	1,134,000	113,400	7,500	-	750	1,255,650		11,997,208	1,218,228	393,699	Current Outstanding
20	938-11417615	Ferry	Genco	CGK	KDI	ID-6196	16-Jul-21	1	24	24	35,000	840,000	84,000	7,500	3600	1,110	936,210		11,088,718	908,490	393,699	Done