

# LAPORAN PENDAPATAN KADE DAN CSC INCOMING PERIODE AGUSTUS 2021 YANG DI TERIMA CASH PERHARI DARI PT. ANGKASA SUPER SERVICE BETA

Prepared By: Sulis

TGL	Hari	TONASE	PPN KADE	PPh	Konsesi+Pajak	Pendapatan Bersih	Fee Beta	CSC+PPN	JUMLAH
			10% x 400	(2%x258.075)	AP II		(7.5%x279.000)		
			40	5.162	121.000 xTonase		20.925		
1-Aug-21	Minggu	35,922	1,436,880	185,429	4,346,562	9,085,141	751,668	7,191,584	22,245,597
2-Aug-21	Senin	20,575	823,000	106,208	2,489,575	5,203,685	430,532	4,119,115	12,741,583
3-Aug-21	Selasa	38,755	1,550,200	200,053	4,689,355	9,801,643	810,948	7,758,751	24,000,003
4-Aug-21	Rabu	56,593	2,263,720	292,133	6,847,753	14,313,105	1,184,209	11,329,919	35,046,630
5-Aug-21	Kamis	40,291	1,611,640	207,982	4,875,211	10,190,118	843,089	8,066,258	24,951,209
6-Aug-21	Jumat	45,516	1,820,640	234,954	5,507,436	11,511,588	952,422	9,112,303	28,186,921
7-Aug-21	Sabtu	31,136	1,245,440	160,724	3,767,456	7,874,699	651,521	6,233,427	19,281,746
8-Aug-21	Minggu	30,721	1,228,840	158,582	3,717,241	7,769,740	642,837	6,150,344	19,024,747
9-Aug-21	Senin	22,945	917,800	118,442	2,776,345	5,803,089	480,124	4,593,589	14,209,265
10-Aug-21	Selasa	37,272	1,490,880	192,398	4,509,912	9,426,573	779,917	7,461,854	23,081,618
11-Aug-21	Rabu	29,511	1,180,440	152,336	3,570,831	7,463,716	617,518	5,908,102	18,275,425
12-Aug-21	Kamis	30,258	1,210,320	156,192	3,661,218	7,652,642	633,149	6,057,652	18,738,023
13-Aug-21	Jumat	45,417	1,816,680	234,443	5,495,457	11,486,550	950,351	9,092,483	28,125,613
14-Aug-21	Sabtu	38,808	1,552,320	200,327	4,695,768	9,815,048	812,057	7,769,362	24,032,824
15-Aug-21	Minggu	32,057	1,282,280	165,478	3,878,897	8,107,632	670,793	6,417,811	19,852,099
16-Aug-21	Senin	32,380	1,295,200	167,146	3,917,980	8,189,323	677,552	6,482,476	20,052,125
17-Aug-21	Selasa	37,292	1,491,680	192,501	4,512,332	9,431,632	780,335	7,465,858	23,094,003
18-Aug-21	Rabu	35,070	1,402,800	181,031	4,243,470	8,869,659	733,840	7,021,014	21,717,974
19-Aug-21	Kamis	44,586	1,783,440	230,153	5,394,906	11,276,379	932,962	8,926,117	27,610,995
20-Aug-21	Jumat	36,305	1,452,200	187,406	4,392,905	9,182,006	759,682	7,268,261	22,482,779
21-Aug-21	Sabtu	34,436	1,377,440	177,759	4,166,756	8,709,312	720,573	6,894,087	21,325,354
22-Aug-21	Minggu	35,297	1,411,880	182,203	4,270,937	8,927,070	738,590	7,066,459	21,858,550
23-Aug-21	Senin	33,932	1,357,280	175,157	4,105,772	8,581,844	710,027	6,793,186	21,013,239
24-Aug-21	Selasa	45,827	1,833,080	236,559	5,545,067	11,590,244	958,930	9,174,565	28,379,515
25-Aug-21	Rabu	42,214	1,688,560	217,909	5,107,894	10,676,469	883,328	8,451,243	26,142,075
26-Aug-21	Kamis	39,616	1,584,640	204,498	4,793,536	10,019,401	828,965	7,931,123	24,533,198
27-Aug-21	Jumat	41,046	1,641,840	211,879	4,966,566	10,381,067	858,888	8,217,409	25,418,762
28-Aug-21	Sabtu	40,740	1,629,600	210,300	4,929,540	10,303,676	852,485	8,156,148	25,229,264
29-Aug-21	Minggu	30,585	1,223,400	157,880	3,700,785	7,735,344	639,991	6,123,117	18,940,526
30-Aug-21	Senin	34,737	1,389,480	179,312	4,203,177	8,785,439	726,872	6,954,347	21,511,756
31-Aug-21	Selasa	47,036	1,881,440	242,800	5,691,356	11,896,016	984,228	9,416,607	29,128,219
<b>JUMLAH</b>		<b>1,146,876</b>	<b>45,875,040</b>	<b>5,920,174</b>	<b>138,771,996</b>	<b>290,059,850</b>	<b>23,998,380</b>	<b>229,604,575</b>	<b>710,231,635</b>