

**Laporan Mutasi**  
**September 2019**

Keterangan				
Tgl.	No.	No. JO	Jenis	Shipper
2	1	19.09.002	repo	PT. STB
	2	19.09.003	LIFT ON	PT. INKOR
	3	SUB0000961208	Bayar DHL	-
	4	19.09.002	Warkat + Adm.	PT. STB
	5	19.07.025	sisanya bayar DP truking TIMU	PT. HANIL Exp
	6		kas kantor	
3	1	19.08.014	phyto	PT. SANGWOO
	2	19.09.003	Warkat + Adm.	PT. INKOR (2x40)
	3	19.07.011	mandirimax	PT. STB
5	1	19.09.006	DP trucking TIMU	PT. PERFECT
	2	19.09.003	Warkat + Adm.	PT. INKOR (4x40)
	3	19.09.007	LIFT ON	PT. KERRY
	4	19.09.006	LIFT ON	PT. PERFECT
	5		Refund nila 16 cont exp murni 1 cont exp pendek bulan juli 2019	
	6		Refund nila 11 cont exp balen bulan juli 2019	
	7		Refund nila 13 cont hanil imp bulan juli 2019	
6	1	19.09.007	Warkat + Adm.	PT. KERRY
	2	19.09.008	DP trucking ABUT	PT. ATM (3X40)
	3	19.09.001	COO	PT. INKOR
	4	19.09.002	COO	PT. STB + materai
	5	19.09.008	LIFT ON	PT. ATM
	6		Kas kantor	
7	1	19.09.008	Warkat + Adm.	PT. ATM (3x40)