

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039081	DMD/2109/24/RJQD5308	GSK210924TVE318	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	25	20	1	10,63	11	2.530	27.830
		GSK210924WTR728	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	110	56	18	10	27,72	28	2.530	70.840
		GSK210924PYW395	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	60	23	10	31,05	31	2.530	78.430
		GSK210922DZF107	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	60	39	17	49,73	50	2.530	126.500
		GSK210923JXY701	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	95	60	29	16	41,33	42	2.530	106.260
		GSK210924SAP402	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	59	35	9	48,01	48	2.530	121.440
		GSK210923SBW356	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	82	58	23	27	27,35	28	2.530	70.840
		GSK210924OZQ317	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	98	52	40	28	50,96	51	2.530	129.030
		GSK210924BYL610	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	125	30	43	24	40,31	41	2.530	103.730
		GSK210924IKM260	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	56	40	33	4	18,48	19	2.530	48.070
		GSK210924LHG048	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	66	29	10	36,84	37	2.530	93.610
		GSK210924OGS690	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	59	29	6	29,94	30	2.530	75.900
		GSK210922YOZ715	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	67	28	20	36,58	37	2.530	93.610
		GSK210924OLN182	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	43	40	1	18,49	19	2.530	48.070
		GSK210923DGN793	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	55	35	5	38,50	39	2.530	98.670
		GSK210924AEM579	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	56	20	11	22,40	23	2.530	58.190
		GSK210924OXP143	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	59	27	26	33,05	33	2.530	83.490
		GSK210924NBV756	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	68	23	11	29,33	30	2.530	75.900
		GSK210924LXO704	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	50	20	5	18,75	19	2.530	48.070
		GSK210923UIT738	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	32	32	5	12,29	12	2.530	30.360
		GSK210924LDT125	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	57	57	17	6	13,81	14	2.530	35.420
		GSK210924PDS268	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	57	25	23	12	8,19	12	2.530	30.360
		GSK210922ILJ085	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	69	63	29	18	31,52	32	2.530	80.960
		GSK210924HNL065	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	52	42	20	4	10,92	11	2.530	27.830
		GSK210924JHX742	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	65	25	9	37,78	38	2.530	96.140
		GSK210924YGB438	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	23	23	8	5,69	8	2.530	20.240
		GSK210924INA746	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	47	30	15	32,08	32	2.530	80.960
		GSK210924MVO749	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	89	60	25	26	33,38	34	2.530	86.020

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210923EOI540	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	48	30	22	21,60	22	2.530	55.660
		GSK210924WCA581	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	33	44	18	24,68	25	2.530	63.250
		GSK210924GCW970	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	49	39	20	2	9,56	10	2.530	25.300
		GSK210924ZCP298	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	50	37	10	46,25	46	2.530	116.380
		GSK210924CGV284	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	25	25	2	6,25	6	2.530	15.180
		GSK210924ELM269	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	155	16	7	1	4,34	5	2.530	12.650
		GSK210924PMD985	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	56	25	10	29,40	30	2.530	75.900
		GSK210924IHF976	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	56	50	10	3	7,00	7	2.530	17.710
		GSK210924KRS376	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	79	56	37	13	40,92	41	2.530	103.730
		GSK210924UTG183	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	25	45	9	22,50	23	2.530	58.190
		GSK210924RXS491	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	6	6	2	0,92	2	2.530	5.060
		GSK210924GCT325	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	9	9	2	2,07	2	2.530	5.060
		GSK210924GON792	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	95	60	34	17	48,45	49	2.530	123.970
		GSK210924UOW420	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	55	30	10	28,88	29	2.530	73.370
		GSK210924RHS370	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	57	57	23	5	18,68	19	2.530	48.070
		GSK210924KWN209	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	59	3	12	2,88	12	2.530	30.360
		GSK210924TzM450	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	28	23	15	8,05	15	2.530	37.950
		GSK210924UOS571	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	190	69	20	20	65,55	66	2.530	166.980
		GSK210924KJC106	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	157	7	7	2	1,92	2	2.530	5.060
		GSK210924RTB863	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	60	28	15	35,70	36	2.530	91.080
		GSK210924HGT014	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	56	26	12	29,12	29	2.530	73.370
		GSK210924DEJ623	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	55	30	13	31,76	32	2.530	80.960
		GSK210924HCA436	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	50	33	13	41,25	41	2.530	103.730
		GSK210924PGK342	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	53	43	11	42,73	43	2.530	108.790
		GSK210924CRP476	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	67	27	15	29,40	30	2.530	75.900
		GSK210924JIR865	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	45	30	6	18,56	19	2.530	48.070
		GSK210924NQX357	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	55	28	12	30,03	30	2.530	75.900
		GSK210924LSK815	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	37	35	5	15,54	16	2.530	40.480

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210924JWU317	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	210	23	14	10	16,91	17	2.530	43.010
		GSK210924GXR047	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	55	35	19	48,13	48	2.530	121.440
		GSK210924FJK908	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	50	28	8	24,50	25	2.530	63.250
		GSK210924HVB370	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	47	12	1	10,58	11	2.530	27.830
		GSK210924TVE046	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	46	33	11	22,77	23	2.530	58.190
		GSK210924GPB842	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	20	37	6	9,25	9	2.530	22.770
		GSK210924BVB875	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	14	11	3	3,23	3	2.530	7.590
		GSK210924RQN516	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	70	4	3	7,00	7	2.530	17.710
		GSK210924UEI657	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	40	10	2	9,00	9	2.530	22.770
		GSK210923NUL019	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	22	32	4	8,80	9	2.530	22.770
		GSK210924MYW796	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	42	32	30	1	10,08	10	2.530	25.300
		GSK210924QXW281	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	26	5	15,60	16	2.530	40.480
		GSK210924SPF245	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	57	30	12	36,34	37	2.530	93.610
		GSK210924NUV320	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	33	24	32	5	6,34	7	2.530	17.710
		GSK210924TSA748	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	46	20	14	18,40	19	2.530	48.070
		GSK210924DVL073	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	40	19	7	10,07	10	2.530	25.300
		GSK210924TNK341	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	60	26	10	29,25	29	2.530	73.370
		GSK210924WHJ105	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	110	9	4	3	0,99	3	2.530	7.590
		GSK210924YUF365	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	20	43	10	17,20	17	2.530	43.010
		GSK210924TUB198	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	60	20	13	26,10	26	2.530	65.780
		GSK210924PKR645	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	58	30	19	36,98	37	2.530	93.610
		GSK210924SKP813	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	30	32	3	10,32	11	2.530	27.830
		GSK210924NTD052	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	62	30	20	41,85	42	2.530	106.260
		GSK210924YID017	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	43	33	30	27,32	30	2.530	75.900
		GSK210924KQC852	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	95	50	35	25	41,56	42	2.530	106.260
		GSK210924GIE319	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	98	50	37	24	45,33	46	2.530	116.380
		GSK210924VUD097	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	24	8	4	3,84	4	2.530	10.120
		GSK210924AXC560	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	57	28	5	31,92	32	2.530	80.960

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210924LTW275	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	63	28	19	39,69	40	2.530	101.200
		GSK210924ZXQ135	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	50	32	19	36,00	36	2.530	91.080
		GSK210924OPB857	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	104	43	22	9	24,60	25	2.530	63.250
		GSK210924OJY432	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	59	30	22	5	9,74	10	2.530	25.300
		GSK210924TKU835	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	66	15	12	21,53	22	2.530	55.660
		GSK210924JCT524	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	32	30	27	13,20	27	2.530	68.310
		GSK210924HCZ143	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	46	26	5	20,93	21	2.530	53.130
		GSK210924EON438	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	22	20	4	8,58	9	2.530	22.770
		GSK210924RYX264	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	63	38	35	18	20,95	21	2.530	53.130
		GSK210924GAE685	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	104	40	15	7	15,60	16	2.530	40.480
		GSK210924CRD062	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	33	27	4	11,14	11	2.530	27.830
		GSK210924WJB076	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	30	15	2	4,50	6	2.530	15.180
		GSK210924PKW439	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	28	27	2	9,45	10	2.530	25.300
		GSK210924MQR508	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	82	86	7	10	12,34	13	2.530	32.890
		GSK210924SPO498	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	60	23	4	20,70	21	2.530	53.130
		GSK210922AHX569	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	47	10	3	8,81	9	2.530	22.770
		GSK210924LTW654	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	28	15	2	8,09	8	2.530	20.240
		GSK210924QZH097	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	30	24	9	7,20	9	2.530	22.770
		GSK210924DGK803	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	50	40	20	45,00	45	2.530	113.850
		GSK210924SXE386	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	26	27	15	4	2,63	4	2.530	10.120
		GSK210923YZA160	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	34	29	7	11,83	12	2.530	30.360
		GSK210924CKB257	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	97	40	50	32	48,50	49	2.530	123.970
		GSK210924ZUL478	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	95	60	28	17	39,90	40	2.530	101.200
		GSK210924FQC152	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	63	36	17	56,70	57	2.530	144.210
		GSK210923MVU327	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	44	23	40	4	10,12	10	2.530	25.300
		GSK210924ZQM460	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	98	60	28	20	41,16	47	2.530	118.910
		GSK210924KRZ384	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	60	26	4	35,10	35	2.530	88.550
		GSK210924RCT264	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	53	28	11	33,39	34	2.530	86.020

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210924HLR476	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	58	27	6	25,84	26	2.530	65.780
		GSK210924TOV695	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	40	75	12	30,00	30	2.530	75.900
		GSK210924MPH301	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	27	27	4	7,84	7	2.530	17.710
		GSK210924MQG910	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	55	20	4	16,50	17	2.530	43.010
		GSK210923APR063	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	104	24	6	2	3,74	4	2.530	10.120
		GSK210924MCQ879	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	55	20	8	22,00	22	2.530	55.660
		GSK210924HYQ278	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	60	26	8	23,40	24	2.530	60.720
		GSK210924AZW091	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	64	50	37	15	29,60	30	2.530	75.900
		GSK210924BHT745	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	46	46	22	1	11,64	12	2.530	30.360
		GSK210924WIS482	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	47	15	7	13,57	14	2.530	35.420
		GSK210924MBQ907	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	55	20	6	21,18	21	2.530	53.130
		GSK210924IAG638	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	56	32	21	35,84	36	2.530	91.080
		GSK210924KBA589	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	50	30	10	26,25	26	2.530	65.780
		GSK210924BFD638	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	20	15	1	3,75	4	2.530	10.120
		GSK210924OMK871	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	40	33	11	24,75	25	2.530	63.250
		GSK210922TFG120	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	123	9	14	7	3,87	7	2.530	17.710
		GSK210924WKH632	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	58	33	23	22	11,01	22	2.530	55.660
		GSK210924UEV901	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	60	28	26	42,00	42	2.530	106.260
		GSK210924SQD653	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	105	62	30	27	48,83	49	2.530	123.970
		GSK210924OTP679	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	62	30	20	41,85	42	2.530	106.260
		GSK210924QYT610	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	68	27	16	41,31	42	2.530	106.260
		GSK210924UOL897	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	60	27	16	31,59	32	2.530	80.960
		GSK210924NVQ306	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	57	25	8	26,72	27	2.530	68.310
		GSK210924QXT785	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	38	12	4	5,47	6	2.530	15.180
		GSK210924OTI271	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	62	28	22	43,40	44	2.530	111.320
		GSK210924QSY823	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	50	30	11	31,13	31	2.530	78.430
		GSK210924KFW314	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	98	60	27	18	39,69	40	2.530	101.200
		GSK210924VEM014	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	38	20	5	7,60	8	2.530	20.240

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210924ZCX916	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	47	23	3	16,22	16	2.530	40.480
		GSK210924ROK209	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	88	58	28	25	35,73	36	2.530	91.080
		GSK210924SPL375	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	86	56	30	25	36,12	36	2.530	91.080
		GSK210924SWP214	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	60	28	15	34,86	35	2.530	88.550
		GSK210924PLM834	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	45	48	22	4	11,88	12	2.530	30.360
		GSK210924XSH697	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	35	18	2	6,30	7	2.530	17.710
		GSK210924CYQ263	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	63	30	20	7	9,45	10	2.530	25.300
		GSK210924VDP784	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	34	18	4	7,65	8	2.530	20.240
		GSK210924BRY163	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	60	22	9	22,44	23	2.530	58.190
		GSK210924TUO583	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	59	30	15	37,61	38	2.530	96.140
		GSK210924OQC406	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	44	27	6	20,79	21	2.530	53.130
		GSK210924FIB301	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	20	20	3	4,80	5	2.530	12.650
		GSK210924HZF063	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	30	23	3	8,63	9	2.530	22.770
		GSK210924QIY520	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	60	35	11	36,75	37	2.530	93.610
		GSK210924OGZ013	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	64	60	28	5	26,88	27	2.530	68.310
		GSK210924LBO546	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	60	24	4	25,20	25	2.530	63.250
		GSK210924DEJ861	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	58	20	11	26,97	27	2.530	68.310
		GSK210924QGM547	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	22	6	13,20	13	2.530	32.890
		GSK210924BMI345	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	60	28	20	37,80	38	2.530	96.140
		GSK210924VHD372	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	30	15	2	3,94	4	2.530	10.120
		GSK210924KLY127	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	48	23	10	19,32	20	2.530	50.600
		GSK210924SPK902	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	53	20	9	23,85	24	2.530	60.720
		GSK210924MLF783	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	58	36	17	41,76	41	2.530	103.730
		GSK210924LAC814	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	56	25	7	23,10	23	2.530	58.190
		GSK210924PRN103	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	97	60	30	20	43,65	44	2.530	111.320
		GSK210924ONH340	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	122	50	20	10	30,50	31	2.530	78.430
	DMD/2109/24/GQH22163	GSK210924GTD891	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	23	23	17	1	2,25	2	2.530	5.060
		GSK210924NQM087	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	53	30	20	15,90	20	2.530	50.600

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210924CTE278	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	29	15	3	3,92	4	2.530	10.120
		GSK210924QMP049	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	50	24	15	23,40	24	2.530	60.720
		GSK210924AXI269	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	37	36	8	16,65	17	2.530	43.010
		GSK210924UNM082	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	42	31	38	8	12,37	23	2.530	58.190
		GSK210923ADX654	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	25	18	6	1	0,68	1	2.530	2.530
	DMD/2109/24/CHUB8531	GSK210924RNZ326	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	25	20	9	3	1,13	3	2.530	7.590
		GSK210924MNG245	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	29	24	11	3	1,91	3	2.530	7.590
SUB TOTAL												4000,02	4.119	10.421.070	

Mengetahui,

Menyatakan,

Discount 10%	1.042.107
Total Setelah Discount	9.378.963
PPN 1%	93.790
PPh 23 2%	187.579
Total	9.285.173