

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 039107	DMD/2109/26/HOTM4965	GSK210926LKW018	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	65	20	8	27,63	28	2.530	69.891
		GSK210926RQD467	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	76	56	30	18	31,92	32	2.530	80.758
		GSK210926GBA295	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	46	22	7	20,24	20	2.530	51.207
		GSK210925OJA953	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	71	51	23	13	20,82	21	2.530	52.676
		GSK210926ZDR548	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	62	20	7	21,70	22	2.530	54.901
		GSK210926ZBQ046	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	77	77	27	10	40,02	40	2.530	101.252
		GSK210926EZI485	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	53	60	17	5	13,52	14	2.530	34.193
		GSK210925MVD697	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	67	62	25	10	25,96	26	2.530	65.685
		GSK210925PAL546	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	61	25	12	32,41	33	2.530	83.490
		GSK210926ZDB520	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	57	53	30	6	22,66	23	2.530	57.323
		GSK210926UXM108	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	76	58	27	14	29,75	30	2.530	75.278
		GSK210925AOC418	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	91	61	28	14	38,86	39	2.530	98.308
		GSK210925IDB642	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	61	62	25	12	23,64	24	2.530	59.803
		GSK210926PQU297	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	64	62	24	7	23,81	24	2.530	60.234
		GSK210926HUW364	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	87	60	35	23	45,68	46	2.530	115.558
		GSK210926BCV471	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	54	27	12	32,81	33	2.530	82.997
		GSK210926EVH479	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	65	60	20	7	19,50	20	2.530	49.335
		GSK210926JDU753	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	55	35	7	33,69	34	2.530	85.229
		GSK210926IGL851	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	55	31	17	34,10	34	2.530	86.273
		GSK210926KTQ478	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	62	49	11	54,68	55	2.530	138.351
		GSK210925NBI754	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	83	62	30	20	38,60	39	2.530	97.645
		GSK210926VSQ508	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	50	38	15	4	7,13	7	2.530	18.026
		GSK210926LOY546	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	24	26	7	1	1,09	1	2.530	2.763
		GSK210926LEU710	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	41	31	13	2	4,13	4	2.530	10.451
		GSK210925MYT658	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	42	26	12	21,84	22	2.530	55.255

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)
		GSK210926EXL243	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	40	12	3	8,40	9	2.530	22.770
		GSK210926UXV539	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	56	59	25	10	20,65	21	2.530	52.245
		GSK210926MLN107	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	60	27	3	35,64	36	2.530	90.169
		GSK210926DTY381	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	60	25	12	27,00	27	2.530	68.310
		GSK210926FUH390	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	50	31	9	32,94	33	2.530	83.332
		GSK210926KZV570	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	78	50	29	7	28,28	28	2.530	71.536
		GSK210926GAS097	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	82	61	35	14	43,77	44	2.530	110.732
		GSK210926KPA078	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	69	50	19	7	16,39	17	2.530	43.010
		GSK210926NZB430	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	58	28	12	36,54	37	2.530	92.446
		GSK210926BZV354	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	91	53	33	29	39,79	40	2.530	100.668
		GSK210926QUP401	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	71	52	32	16	29,54	30	2.530	74.726
		GSK210926SJA431	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	96	53	40	14	50,88	51	2.530	128.726
		GSK210926KSC076	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	61	35	23	48,04	48	2.530	121.535
		GSK210926FIH560	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	92	62	39	32	55,61	56	2.530	140.703
		GSK210926MAO632	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	92	52	35	26	41,86	42	2.530	105.906
		GSK210925TCH293	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	74	55	22	9	22,39	22	2.530	56.634
		GSK210926XHV154	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	52	41	22	45,31	46	2.530	116.380
		GSK210926QKO093	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	77	62	25	17	29,84	30	2.530	75.489
		GSK210925BGO902	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	84	63	26	19	34,40	34	2.530	87.027
		GSK210926ZXY573	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	75	67	30	14	37,69	38	2.530	95.349
		GSK210926LPS345	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	63	24	9	30,24	30	2.530	76.507
		GSK210926NBZ927	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	60	56	18	5	15,12	15	2.530	38.254
		GSK210926JIU156	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	87	61	30	20	39,80	40	2.530	100.700
		GSK210926MEG481	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	71	61	23	13	24,90	25	2.530	63.005
		GSK210925RHG516	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	61	26	17	34,89	35	2.530	88.277

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)
		GSK210926LZR196	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	65	65	17	8	17,96	18	2.530	45.429
		GSK210926XME324	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	62	63	27	7	26,37	27	2.530	68.310
		GSK210926ABV953	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	54	23	6	21,74	22	2.530	54.990
		GSK210926NGK218	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	65	60	23	11	22,43	23	2.530	58.190
		GSK210926LEZ174	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	66	62	25	10	25,58	26	2.530	64.705
		GSK210926WNS185	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	56	50	25	7	17,50	18	2.530	44.275
		GSK210926OSK308	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	52	40	20	41,60	42	2.530	105.248
		GSK210926OTC458	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	68	43	18	4	13,16	13	2.530	33.290
		GSK210926SZT897	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	54	35	10	34,02	34	2.530	86.071
		GSK210926BRV769	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	91	61	31	18	43,02	43	2.530	108.841
		GSK210925VUN387	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	93	60	25	6	34,88	35	2.530	88.234
		GSK210926LOS960	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	61	23	7	25,25	25	2.530	63.893
		GSK210926LQY918	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	51	31	16	2	6,32	7	2.530	17.710
		GSK210926IHC936	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	57	43	29	5	17,77	18	2.530	44.957
		GSK210926DYI201	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	71	60	21	4	22,37	23	2.530	58.190
		GSK210926PCX570	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	82	40	25	4	20,50	21	2.530	51.865
		GSK210926LOV508	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	41	23	20	2	4,72	5	2.530	11.929
		GSK210926TJG498	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	92	52	35	15	41,86	42	2.530	105.906
		GSK210926TJD258	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	51	34	7	34,68	35	2.530	87.740
		GSK210926UVD683	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	31	32	12	1	2,98	3	2.530	7.529
		GSK210926JEX801	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	82	52	28	4	29,85	30	2.530	75.515
		GSK210926AFE329	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	43	10	12	2	1,29	2	2.530	5.060
		GSK210926DJS736	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	75	44	40	12	33,00	33	2.530	83.490
		GSK210926TQP607	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	34	32	8	1	2,18	2	2.530	5.505
		GSK210926XFY824	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	48	21	8	22,68	23	2.530	57.380

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)
		GSK210925FPZ597	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	96	55	31	19	40,92	41	2.530	103.528
		GSK210926MEO927	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	49	32	12	3	4,70	5	2.530	11.901
		GSK210926JAZ182	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	98	57	18	11	25,14	25	2.530	63.597
		GSK210926OBM690	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	51	38	16	4	7,75	8	2.530	19.613
		GSK210926KNL108	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	60	28	9	35,70	36	2.530	90.321
		GSK210926FPI140	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	54	37	14	1	6,99	7	2.530	17.692
		GSK210926QJT375	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	77	64	15	6	18,48	19	2.530	48.070
		GSK210926IOD914	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	89	50	22	5	24,48	25	2.530	63.250
		GSK210926UNT691	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	65	44	25	8	17,88	18	2.530	45.224
		GSK210926ROW298	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	87	58	40	15	50,46	51	2.530	129.030
		GSK210926YBZ693	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	94	53	39	19	48,57	49	2.530	122.893
		GSK210925OVF786	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	108	62	35	25	58,59	59	2.530	148.233
		GSK210926VFU439	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	82	51	24	7	25,09	25	2.530	63.483
		GSK210926LIU680	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	55	59	9	64,90	65	2.530	164.197
		GSK210925VUY260	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	92	58	36	18	48,02	48	2.530	121.501
		GSK210926IPS723	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	75	45	28	9	23,63	24	2.530	59.771
		GSK210926IYB516	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	86	53	30	10	34,19	34	2.530	86.488
		GSK210926YJT185	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	99	59	36	27	52,57	53	2.530	133.000
		GSK210926BIZ437	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	97	52	37	19	46,66	47	2.530	118.042
		GSK210926VST560	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	91	57	27	18	35,01	35	2.530	88.581
		GSK210926HVN913	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	96	50	39	30	46,80	47	2.530	118.404
		GSK210926MCQ749	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	56	44	15	7	9,24	9	2.530	23.377
		GSK210926SGI482	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	93	63	28	22	41,01	41	2.530	103.763
		GSK210926WTN478	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	95	58	29	14	39,95	40	2.530	101.067
		GSK210926ZEM134	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	100	58	31	18	44,95	45	2.530	113.724

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)
		GSK210926ULZ465	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	45	34	15	1	5,74	6	2.530	14.516
		GSK210926WTH308	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	40	36	17	5	6,12	6	2.530	15.484
		GSK210926XSJ268	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	93	56	26	18	33,85	34	2.530	85.646
		GSK210926MRO958	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	87	59	32	16	41,06	41	2.530	103.892
		GSK210926UZE278	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	44	44	12	2	5,81	6	2.530	14.694
		GSK210926LQM629	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	65	42	18	5	12,29	12	2.530	31.081
		GSK210926PHI103	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	96	53	49	22	62,33	63	2.530	159.390
		GSK210924LWR274	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	61	29	25	38,92	39	2.530	98.463
		GSK210926WVX156	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	8	48	23	4	2,21	4	2.530	10.120
		GSK210926IOM832	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	52	20	4	18,20	18	2.530	46.046
		GSK210926EJM503	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	61	52	26	13	20,62	21	2.530	52.164
		GSK210926SQX572	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	82	64	27	11	35,42	36	2.530	91.080
		GSK210926ZFI185	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	58	36	22	5	11,48	11	2.530	29.055
		GSK210926BZS283	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	33	11	11	4	1,00	4	2.530	10.120
		GSK210926PDR420	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	46	31	10	3	3,57	4	2.530	9.019
		GSK210926WNO835	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	44	24	9	19,01	19	2.530	48.090
		GSK210926JBO850	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	51	32	22	4	8,98	9	2.530	22.709
		GSK210926QHK907	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	75	35	24	5	15,75	16	2.530	39.848
		GSK210926ITY791	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	95	54	32	15	41,04	41	2.530	103.831
		GSK210926FKW679	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	84	54	31	11	35,15	35	2.530	88.940
		GSK210926OXI925	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	44	18	7	13,86	14	2.530	35.066
		GSK210926ACI608	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	44	34	12	12	4,49	12	2.530	30.360
		GSK210926XKM698	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	81	42	44	7	37,42	38	2.530	96.140
		GSK210926MAW429	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	58	31	12	39,56	40	2.530	100.077
		GSK210924XIO409	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	56	28	19	33,32	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)
		GSK210926HJB520	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	86	53	20	9	22,79	23	2.530	57.659
		GSK210926HQW952	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	35	45	22	12	8,66	12	2.530	30.360
		GSK210925EPK730	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	51	38	34	13	16,47	16	2.530	41.677
		GSK210926RFL401	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	55	41	52	24	29,32	30	2.530	75.900
		GSK210925QBH203	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	54	12	1	14,26	14	2.530	36.068
		GSK210925JDN136	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	55	40	28	7	15,40	16	2.530	40.480
		GSK210926JKZ568	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	70	6	1	7,35	7	2.530	18.596
		GSK210926VDR521	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	106	19	10	1	5,04	5	2.530	12.739
		GSK210926OAK375	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	26	26	48	1	8,11	8	2.530	20.523
		GSK210926CNK295	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	127	31	8	4	7,87	8	2.530	19.921
		GSK210926BGF134	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	84	18	18	2	6,80	7	2.530	17.214
		GSK210926SPL874	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	140	26	24	4	21,84	22	2.530	55.255
		GSK210926PUN456	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	52	31	23	3	9,27	9	2.530	23.451
		GSK210926USI175	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	47	26	29	1	8,86	9	2.530	22.415
		GSK210925QHS091	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	52	28	39	6	14,20	14	2.530	35.916
		GSK210926FLY294	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	54	54	27	2	19,68	20	2.530	49.798
		GSK210926MHF156	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	36	35	34	9	10,71	11	2.530	27.096
		GSK210926MRA640	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	96	24	6	1	3,46	4	2.530	10.120
		GSK210926VLI612	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	54	52	39	7	27,38	28	2.530	70.840
		GSK210926LRF657	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	64	43	43	2	29,58	30	2.530	74.848
		GSK210926IWR520	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	52	43	43	2	24,04	24	2.530	60.814
		GSK210926IXF016	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	61	61	27	6	25,12	25	2.530	63.545
		GSK210926IVP654	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	123	54	22	20	36,53	37	2.530	92.423
		GSK210926CGU129	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	56	13	5	16,02	16	2.530	40.520
		GSK210926ITW805	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	30	30	30	2	6,75	7	2.530	17.078

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)
		GSK210925SHK241	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	74	28	22	5	11,40	12	2.530	30.360
		GSK210926PDK629	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	83	38	47	20	37,06	37	2.530	93.761
		GSK210926AOV864	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	60	54	29	3	23,49	24	2.530	60.720
		GSK210926UZW732	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	56	40	24	11	13,44	14	2.530	35.420
		GSK210926QOV572	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	34	25	18	9	3,83	9	2.530	22.770
		GSK210926TQR716	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	143	78	23	18	64,14	64	2.530	162.263
		GSK210926QNJ285	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	115	23	6	3	3,97	4	2.530	10.038
		GSK210926DIO641	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	115	23	6	3	3,97	4	2.530	10.038
		GSK210926IBC430	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	150	20	10	2	7,50	8	2.530	18.975
		GSK210926FKW185	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	64	42	10	4	6,72	7	2.530	17.002
		GSK210926KYC734	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	66	40	18	3	11,88	12	2.530	30.056
		GSK210926VMG498	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	84	30	8	3	5,04	5	2.530	12.751
		GSK210926CHP183	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	42	27	20	12	5,67	12	2.530	30.360
		GSK210926PKN729	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	36	40	2	25,92	26	2.530	65.578
		GSK210926MWY609	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	114	10	6	1	1,71	2	2.530	4.326
		GSK210926PST670	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	64	31	16	4	7,94	8	2.530	20.078
		GSK210925HCD874	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	140	10	10	1	3,50	4	2.530	8.855
		GSK210926ZOE136	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	160	8	7	4	2,24	4	2.530	10.120
		GSK210926CHF275	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	176	23	18	2	18,22	18	2.530	46.086
		GSK210925LVZ431	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	58	30	10	30,45	31	2.530	78.430
		GSK210926LPK265	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	184	64	43	39	126,59	127	2.530	320.278
		GSK210926JCR940	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	205	37	53	17	100,50	101	2.530	254.268
		GSK210926TZK950	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	186	6	6	3	1,67	3	2.530	7.590
		GSK210926GLK803	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	115	23	6	3	3,97	4	2.530	10.038
		GSK210926CHU957	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	102	72	3	6	5,51	6	2.530	15.180

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)
		GSK210925WSG253	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	58	39	48	16	27,14	27	2.530	68.674
		GSK210926ENQ480	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	52	37	21	3	10,10	10	2.530	25.556
		GSK210926VEO645	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	84	14	12	4	3,53	4	2.530	10.120
		GSK210926RLM834	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	57	37	21	7	11,07	11	2.530	28.013
		GSK210926BQG047	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	36	28	15	10	3,78	10	2.530	25.300
		GSK210926WSQ085	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	37	31	37	6	10,61	11	2.530	26.843
		GSK210926KPM358	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	86	14	7	1	2,11	2	2.530	5.331
	DMD/2109/27/SAQP7416	GSK210926OBX304	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	54	28	35	5	13,23	13	2.530	33.472
	DMD/2109/26/MCIV7163	GSK210926PYO972	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	78	60	32	7	37,44	38	2.530	96.140
		GSK210926JEI135	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	36	26	28	15	6,55	15	2.530	37.950
		GSK210926SRL152	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	56	24	8	23,52	24	2.530	59.506
		GSK210925ZVL613	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	40	30	9	2	2,70	3	2.530	6.831
		GSK210926VYX752	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	43	30	25	23,22	25	2.530	63.250
	DMD/2109/26/ZLSI8304	GSK210926HRB510	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	54	22	15	25,25	25	2.530	63.870
		GSK210926XVR681	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	35	35	18	12	5,51	12	2.530	30.360
		GSK210926HEU648	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	43	43	13	10	6,01	10	2.530	25.300
SUB TOTAL												4592,15	4.665	11.803.278	

Mengetahui,

Menyatakan,

Discount 10%	1.180.328
Total Setelah Discount	10.622.950
PPN 1%	106.230
PPH 23 2%	212.459
Total	10.516.721