

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)
404035	DMD/2111/25/CFZG4609	GSK211124LKR623	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	34	37	8	15,73	16	2.530	39.784
		GSK211125ONS854	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	110	288	28	15	221,76	222	2.530	561.053
		GSK211125THR374	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	102	46	12	12	14,08	14	2.530	35.612
	DMD/2111/25/MPUK5672	GSK211125QIL728	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	93	17	15	9	5,93	9	2.530	22.770
		GSK211124CPH645	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	37	27	27	3	6,74	7	2.530	17.060
		GSK211125OZK264	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	17	37	1	12,58	13	2.530	31.827
		GSK211125OJU475	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	37	30	30	5	8,33	9	2.530	22.770
		GSK211124VDR450	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	100	10	10	3	2,50	4	2.530	10.120
		GSK211125XSZ412	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	75	32	17	6	10,20	10	2.530	25.806
		GSK211125OWC026	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	54	18	18	1	4,37	5	2.530	12.650
	DMD/2111/25/CHPQ9628	GSK211124XLV952	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	62	54	22	12	18,41	19	2.530	48.070
		GSK211125ABE978	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	6	65	27	12	2,63	12	2.530	30.360
		GSK211125RDP035	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	82	92	28	19	52,81	53	2.530	133.604
		GSK211125IUS438	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	87	66	26	20	37,32	38	2.530	96.140
		GSK211125WYH015	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	92	20	9	27,60	28	2.530	69.828
		GSK211125LIR180	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	77	28	21	6	11,32	12	2.530	30.360
		GSK211124AJT326	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	64	40	17	4	10,88	11	2.530	27.526
		GSK211125PKZ059	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	85	40	20	5	17,00	17	2.530	43.010
		GSK211125JUB079	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	85	60	24	8	30,60	31	2.530	77.418
		GSK211125XVF803	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	96	62	32	11	47,62	48	2.530	120.468
		GSK211124FKB315	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	65	27	9	35,10	35	2.530	88.803
		GSK211125VOU278	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	78	67	35	8	45,73	46	2.530	115.691
		GSK211125MUF573	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	70	60	25	6	26,25	26	2.530	66.413
		GSK211125NUG651	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	86	66	21	11	29,80	30	2.530	75.391
		GSK211125TYZ183	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	62	62	20	7	19,22	19	2.530	48.627
		GSK211125FQD864	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	78	66	24	14	30,89	31	2.530	78.147
		GSK211125PUH784	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	40	15	3	7,50	9	2.530	22.770
		GSK211125SJC592	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	95	53	37	20	46,57	47	2.530	117.832

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)
		GSK211125ZRD306	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	66	52	28	5	24,02	24	2.530	60.781
		GSK211125TGU986	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	75	58	25	8	27,19	27	2.530	68.784
		GSK211125IPX839	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	64	28	24	35,84	36	2.530	90.675
		GSK211125CGF352	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	97	67	45	38	73,11	73	2.530	184.978
		GSK211125LVP746	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	87	63	44	18	60,29	60	2.530	152.536
		GSK211125WLN527	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	73	58	20	5	21,17	21	2.530	53.560
		GSK211125DFI452	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	66	62	20	8	20,46	21	2.530	53.130
		GSK211125NWL142	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	55	4	17	4	0,94	4	2.530	10.120
		GSK211125RMO415	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	52	20	15	1	3,90	4	2.530	9.867
		GSK211125ZEV567	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	75	58	27	17	29,36	30	2.530	75.900
		GSK211125ZCU705	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	28	48	20	7	6,72	7	2.530	17.710
		GSK211125ZJT039	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	100	62	28	15	43,40	44	2.530	111.320
		GSK211125VNP697	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	42	48	15	2	7,56	8	2.530	19.127
		GSK211125YAZ290	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	55	38	11	3	5,75	6	2.530	14.541
		GSK211124WNI218	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	40	18	8	10,80	11	2.530	27.324
		GSK211125VHG957	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	95	53	37	17	46,57	47	2.530	117.832
		GSK211124JXV407	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	27	30	20	2	4,05	4	2.530	10.247
		GSK211125WCP759	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	30	40	20	3	6,00	6	2.530	15.180
		GSK211125LWF541	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	46	42	15	1	7,25	7	2.530	18.330
		GSK211125BIJ980	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	45	52	16	2	9,36	10	2.530	25.300
		GSK211125JYS803	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	88	60	30	10	39,60	40	2.530	100.188
		GSK211125XSE065	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	85	64	32	44	43,52	44	2.530	111.320
SUB TOTAL												1326,32	1.351	3.418.660	

Mengetahui,

Menyatakan,

Discount 10%	341.866
Total Setelah Discount	3.076.794
PPN 1%	30.768
PPh 23 2%	61.536
Total	3.046.026