

PT. PERISAI CAKRAWALA INDONESIA

Ruko Ifolia Blok HY47 No. 26
 Harapan Indah - Bekasi 17214
 Jawa Barat - Indonesia
 Telp/Fax : +6221 - 8944 5283
 Email : sales@pciexpress.id



PERFORMA INVOICE

To : PT. Sicepat Express Indonesia	Invoice Performa : 040/PCI/PI/XII/21
	Invoice Date : 08 Desember 21
	Periode : PONTIANAK
Attn : Finance Dept	16 - 30 November 21

NO	DATE	AWB	DESCRIPTION	DESINATION	COLLY	KG	UNIT PRICE	AMOUNT
1	16-Nov-21	403213	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	104	2782	2.530	7.038.575
2	16-Nov-21	403875	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	303	6906	2.530	17.471.119
3	17-Nov-21	403877	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	226	5675	2.530	14.357.900
4	17-Nov-21	406052	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	76	2455	2.530	6.211.808
5	18-Nov-21	403215	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	55	1615	2.530	4.086.309
6	18-Nov-21	403216	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	21	516	2.530	1.304.626
7	18-Nov-21	403883	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	219	3792	2.530	9.593.952
8	19-Nov-21	404028	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	40	1186	2.530	3.001.412
9	19-Nov-21	404030	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	210	201	2.530	509.314
10	19-Nov-21	403889	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	224	5451	2.530	13.790.936
11	20-Nov-21	404032	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	57	1564	2.530	3.956.189
12	20-Nov-21	403895	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	197	4592	2.530	11.617.324

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13	21-Nov-21	404034	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	49	1161	2.530	2.937.076
14	21-Nov-21	403898	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	147	2838	2.530	7.180.540
15	22-Nov-21	403219	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	23	486	2.530	1.229.751
16	22-Nov-21	406074	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	52	1119	2.530	2.830.618
17	23-Nov-21	403221	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	51	1311	2.530	3.316.652
18	23-Nov-21	403223	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	34	676	2.530	1.711.051
19	23-Nov-21	403099	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	172	3416	2.530	8.641.452
20	23-Nov-21	403100	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	47	1214	2.530	3.071.857
21	24-Nov-21	403225	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	62	1285	2.530	3.251.174
22	24-Nov-21	403705	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	182	3258	2.530	8.243.544
23	25-Nov-21	404035	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	50	1351	2.530	3.418.660
24	25-Nov-21	404037	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	8	209	2.530	530.010

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25	25-Nov-21	403708	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	222	4301	2.530	10.882.502
26	26-Nov-21	404039	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	38	743	2.530	1.879.069
27	26-Nov-21	403711	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	252	6150	2.530	15.559.427
28	26-Nov-21	403713	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	14	277	2.530	701.711
29	26-Nov-21	404038	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	46	1274	2.530	3.222.932
30	27-Nov-21	404041	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	85	2114	2.530	5.347.804
31	27-Nov-21	403721	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	213	4715	2.530	11.929.435
32	11-Okt-03	404043	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	57	1381	2.530	3.492.712
33	28-Nov-21	404045	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	7	193	2.530	488.300
34	28-Nov-21	403726	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	213	5828	2.530	14.745.521
35	28-Nov-21	403728	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	63	1266	2.530	3.203.233
36	29-Nov-21	406157	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	37	859	2.530	2.172.828

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37	29-Nov-21	403734	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	53	1010	2.530	2.555.756
38	30-Nov-21	403952	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	87	2118	2.530	5.358.219
39	30-Nov-21	403737	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	213	5225	2.530	13.220.403
SUB TOTAL								234.061.701

Discount 10%	Rp	23.406.170
Total Setelah Discount	Rp	210.655.531
PPN 1%	Rp	2.106.555
PPh 23 2%	Rp	4.213.111
TOTAL	Rp	208.548.975

Say : Dua Ratus Delapan Juta Lima Ratus Empat Puluh Delapan Ribu Sembilan Ratus Tujuh Puluh Lima Rupiah.**Payment Instructions****Pay Cheque or Transfer to :****BANK CENTRAL ASIA (BCA)****521-1322-455****PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 08 Desember 21



Dede Komalasari

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)
403099	DMD/2111/23/MAVO4081	GSK211123OZC465	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	48	12	2	10,80	11	2.530	27.324
		GSK211123NUP463	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	35	30	5	11,03	11	2.530	27.893
		GSK211123UQA018	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	38	33	16	24,14	24	2.530	61.073
		GSK211123PQZ248	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	30	8	4	6,12	6	2.530	15.484
		GSK211123XPE793	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	103	15	10	5	3,86	5	2.530	12.650
		GSK211123XZF984	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	43	30	38	11	12,26	12	2.530	31.005
		GSK211123IKN235	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	33	18	4	9,21	9	2.530	23.294
		GSK211123RWC425	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	35	28	9	12,74	13	2.530	32.232
		GSK211123APE098	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	125	10	10	7	3,13	7	2.530	17.710
		GSK211123XSB983	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	30	30	5	7,65	8	2.530	19.355
		GSK211123GTB038	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	31	31	7	10,57	11	2.530	26.745
		GSK211123JTP915	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	31	31	34	6	8,17	8	2.530	20.666
		GSK211123LGM369	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	29	30	5	7,61	8	2.530	19.260
		GSK211123PAX120	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	48	13	7	9,36	10	2.530	25.300
		GSK211123QFN537	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	38	26	7	9,88	10	2.530	24.996
		GSK211123IRZ640	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	31	20	6	6,98	7	2.530	17.647
		GSK211123VXF203	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	39	34	26	8	8,62	9	2.530	21.806
		GSK211123VRA345	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	38	33	5	15,68	16	2.530	39.658
		GSK211123YBV478	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	51	13	3	7,29	7	2.530	18.451
		GSK211123KGQ796	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	38	26	12	12,60	13	2.530	31.870
		GSK211123HCQ680	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	42	17	16	9,82	16	2.530	40.480
		GSK211123ZWG870	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	35	31	7	12,48	13	2.530	32.890
		GSK211123YWZ746	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	71	42	34	52,93	53	2.530	133.914
		GSK211123USB324	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	34	34	6	11,56	12	2.530	29.247
		GSK211123PQE396	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	42	21	13	17,86	18	2.530	45.187
		GSK211123RSA143	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	52	30	20	30,42	31	2.530	78.430
		GSK211123HKZ761	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	38	21	7	10,97	11	2.530	27.760
		GSK211123OID052	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	31	23	1	9,80	10	2.530	24.803

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)
		GSK211123FCV510	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	41	25	36	6	9,23	9	2.530	23.339
		GSK211123TWP631	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	33	25	5	10,31	11	2.530	27.830
		GSK211123CAZ596	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	42	24	10	20,41	21	2.530	53.130
		GSK211123HYJ425	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	37	37	7	19,51	20	2.530	49.356
		GSK211123RWM057	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	30	10	1	4,13	4	2.530	10.436
		GSK211123EIR389	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	28	21	6	5,15	6	2.530	15.180
		GSK211123VNC018	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	63	45	18	5	12,76	13	2.530	32.276
		GSK211123YBQ298	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	38	33	11	13,17	13	2.530	33.313
		GSK211123IEZ461	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	28	28	18	9	3,53	9	2.530	22.770
		GSK211122PJM340	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	55	13	4	9,30	10	2.530	25.300
		GSK211123TWB145	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	42	23	8	14,73	15	2.530	37.271
		GSK211123UXL680	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	73	21	21	13	8,05	13	2.530	32.890
		GSK211123NUX397	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	18	10	4	4,10	4	2.530	10.360
		GSK211123CMJ048	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	26	13	8	6,59	8	2.530	20.240
		GSK211123CBX425	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	49	33	18	1	7,28	7	2.530	18.410
		GSK211123BUQ176	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	40	41	10	26,65	27	2.530	67.425
		GSK211123XKF308	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	51	13	10	14,59	15	2.530	36.903
		GSK211123UJO794	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	112	35	8	7	7,84	8	2.530	19.835
		GSK211123XPE432	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	31	28	2	7,60	8	2.530	19.215
		GSK211123IAK023	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	21	42	9	2	1,98	2	2.530	5.060
		GSK211123VXU692	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	43	26	7	25,16	25	2.530	63.642
		GSK211123QWX506	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	40	28	3	15,40	16	2.530	40.480
		GSK211123BSX041	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	38	36	19	19,49	20	2.530	50.600
		GSK211123QLE463	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	35	27	10	12,05	12	2.530	30.483
		GSK211123PCS642	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	55	31	16	25,58	26	2.530	64.705
		GSK211123EWT302	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	53	24	17	24,49	25	2.530	63.250
		GSK211123PJM051	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	38	31	10	12,37	13	2.530	32.890
		GSK211123QVW703	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	42	33	5	23,22	23	2.530	58.735

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)
		GSK211123HTD293	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	27	26	6	8,78	9	2.530	22.201
		GSK211123POX396	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	40	18	36	14,40	37	2.530	93.610
		GSK211123PKH394	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	54	30	5	30,38	31	2.530	78.430
		GSK211123GRA850	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	31	21	16	8	2,60	8	2.530	20.240
		GSK211123SMZ069	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	26	14	10	3,19	10	2.530	25.300
		GSK211123GVS192	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	58	41	18	9	10,70	11	2.530	27.074
		GSK211121YID105	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	30	33	10	15,10	15	2.530	38.197
		GSK211123CBN975	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	38	28	12	19,95	20	2.530	50.474
		GSK211123BPU382	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	27	18	5	8,63	9	2.530	21.825
		GSK211123ROF521	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	43	24	3	13,42	14	2.530	35.420
		GSK211123VEH735	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	28	26	10	7,64	10	2.530	25.300
		GSK211123TDI214	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	58	48	10	42,46	43	2.530	108.790
		GSK211123KTS602	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	36	21	36	7,56	36	2.530	91.080
		GSK211123DLS638	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	42	38	36	36,71	37	2.530	92.871
		GSK211121IYC078	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	42	31	20	19,86	20	2.530	50.600
		GSK211123MGN124	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	54	48	10	34,99	35	2.530	88.530
		GSK211123EZK953	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	42	26	2	16,65	17	2.530	42.132
		GSK211123SAM302	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	52	13	10	14,20	14	2.530	35.916
		GSK211123OWN735	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	36	23	10	18,63	19	2.530	47.134
		GSK211123IMD048	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	32	20	18	7,36	19	2.530	48.070
		GSK211123IRO918	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	36	27	9	15,07	15	2.530	38.117
		GSK211123EIC250	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	35	6	2	4,52	5	2.530	11.423
		GSK211123DKN769	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	38	21	10	11,37	12	2.530	30.360
		GSK211123YEQ928	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	114	22	6	3	3,76	4	2.530	9.518
		GSK211123POL692	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	18	18	4	8,10	8	2.530	20.493
		GSK211123JLZ062	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	27	11	5	5,79	6	2.530	14.652
		GSK211121DFG568	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	127	51	14	4	22,67	23	2.530	57.354
		GSK211123SZN453	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	45	50	14	32,06	32	2.530	81.118

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)
		GSK211121GOX579	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	48	43	19	26,32	27	2.530	68.310
		GSK211123NXJ409	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	30	21	4	9,77	10	2.530	24.705
		GSK211123GCV217	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	34	33	8	12,34	13	2.530	32.890
		GSK211123VFI703	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	42	21	2	11,91	12	2.530	30.125
		GSK211123KSZ748	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	30	29	21	5	4,57	5	2.530	12.650
		GSK211122ESH843	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	28	25	10	5,95	10	2.530	25.300
		GSK211122KRV861	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	41	34	4	25,09	25	2.530	63.483
		GSK211123RMF543	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	40	36	20	16,20	20	2.530	50.600
		GSK211123NPK375	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	68	40	32	10	21,76	22	2.530	55.053
		GSK211123EKJ407	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	31	35	8	14,65	15	2.530	37.058
		GSK211123VEA025	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	68	49	22	11	18,33	19	2.530	48.070
		GSK211123RPC908	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	53	46	35	10	21,33	22	2.530	55.660
		GSK211123IWD207	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	37	28	3	9,07	9	2.530	22.934
		GSK211123DUG426	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	65	20	12	21,78	22	2.530	55.091
		GSK211123RPS432	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	57	41	22	38,56	39	2.530	97.558
		GSK211123JDE256	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	61	20	7	19,83	20	2.530	50.157
		GSK211123FRU036	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	56	38	13	5	6,92	7	2.530	17.497
		GSK211123SAO480	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	58	21	11	18,57	19	2.530	46.993
		GSK211123ARY972	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	20	18	5	1	0,45	2	2.530	5.060
		GSK211123EUS976	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	52	21	9	24,02	24	2.530	60.781
		GSK211123KJC468	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	98	62	31	20	47,09	47	2.530	119.135
		GSK211123YAJ592	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	51	45	16	48,77	49	2.530	123.385
		GSK211123IE5476	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	51	20	8	16,58	17	2.530	41.935
		GSK211123CLQ283	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	58	43	2	49,88	50	2.530	126.196
		GSK211123ODP170	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	56	40	28	49,28	49	2.530	124.678
		GSK211123GXI179	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	41	38	18	6	7,01	7	2.530	17.738
		GSK211122YQW284	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	25	23	2	4,89	5	2.530	12.365
		GSK211123DPC732	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	51	46	9	38,12	38	2.530	96.450

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)
		GSK211123CIH987	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	60	28	14	35,70	36	2.530	90.321
		GSK211123JEQ813	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	83	56	27	19	31,37	32	2.530	80.960
		GSK211123EKL743	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	79	52	26	14	26,70	27	2.530	67.556
		GSK211123UST187	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	41	21	3	11,84	12	2.530	29.952
		GSK211123RUT621	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	208	5	5	4	1,30	5	2.530	12.650
		GSK211123OMS721	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	62	28	15	38,19	38	2.530	96.626
		GSK211123NRE194	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	33	11	1	4,72	5	2.530	11.939
		GSK211123HLD529	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	44	58	20	63,80	64	2.530	161.414
		GSK211121UHJ297	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	50	19	8	14,49	15	2.530	37.950
		GSK211121UWP459	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	35	21	8	7,35	9	2.530	22.770
		GSK211123PEX590	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	87	51	41	19	45,48	46	2.530	116.380
		GSK211123DQA483	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	93	54	34	21	42,69	43	2.530	107.998
		GSK211123AJK639	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	97	55	28	24	37,35	38	2.530	96.140
		GSK211123QLK691	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	57	31	18	40,20	40	2.530	101.704
		GSK211123XGB528	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	57	28	33	35,91	36	2.530	90.852
		GSK211123POQ962	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	48	44	23	48,58	49	2.530	122.897
		GSK211123OQW641	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	56	30	14	40,32	41	2.530	103.730
		GSK211123DSU705	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	40	23	14	9,66	14	2.530	35.420
		GSK211123URO271	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	62	21	13	22,79	23	2.530	57.646
		GSK211122SHI639	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	38	22	2	10,66	11	2.530	26.967
		GSK211123LUQ950	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	57	38	21	49,82	50	2.530	126.040
		GSK211123JBO649	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	49	33	17	31,13	31	2.530	78.752
		GSK211123SBT485	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	51	33	17	40,39	41	2.530	103.730
		GSK211123QPF736	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	73	51	32	10	29,78	30	2.530	75.354
		GSK211123VGK074	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	93	46	32	22	34,22	34	2.530	86.587
		GSK211123WOT206	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	47	40	23	3	10,81	11	2.530	27.349
		GSK211123KHX082	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	43	38	24	36,77	37	2.530	93.015
		GSK211123FUN837	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	53	37	22	39,22	39	2.530	99.227

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)
		GSK211123XHJ389	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	52	31	26	37,08	37	2.530	93.802
		GSK211123NTE347	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	53	41	26	42,37	43	2.530	108.790
		GSK211123FXQ102	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	42	8	4	4,28	4	2.530	10.839
		GSK211123BXM312	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	38	7	1	2,66	3	2.530	6.730
		GSK211123CQH749	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	53	30	18	36,17	36	2.530	91.516
		GSK211123PYM752	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	52	42	16	51,87	52	2.530	131.231
		GSK211123PUB037	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	98	53	35	19	45,45	46	2.530	116.380
		GSK211123PVB532	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	53	27	7	26,47	27	2.530	68.310
		GSK211123GXQ487	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	64	20	9	20,48	21	2.530	53.130
		GSK211123SGJ934	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	28	11	1	3,23	3	2.530	8.182
		GSK211123YKE275	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	52	23	10	24,22	24	2.530	61.274
		GSK211123XFT087	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	60	27	18	37,26	37	2.530	94.268
		GSK211123QIE961	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	52	27	36	28,43	37	2.530	93.610
		GSK211123YID640	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	55	27	8	23,02	23	2.530	58.234
		GSK211123YKP592	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	61	18	8	19,22	19	2.530	48.614
		GSK211123IQH693	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	36	11	5	4,46	6	2.530	15.180
		GSK211123YMA408	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	48	42	22	6	11,09	11	2.530	28.053
		GSK211123RLQ358	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	61	11	6	12,08	12	2.530	30.557
		GSK211123JNP934	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	52	22	3	14,59	15	2.530	36.903
		GSK211123EBU058	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	103	10	10	3	2,58	3	2.530	7.590
		GSK211123KBC387	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	210	13	13	12	8,87	12	2.530	30.360
		GSK211121YJP405	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	48	48	84	45	48,38	49	2.530	123.970
DMD/2111/23/VGYP7845	GSK211123VCA751	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	36	30	27	4	7,29	7	2.530	18.444	
		GSK211123MFY189	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	51	26	28	23,87	28	2.530	70.840
		GSK211123HIL341	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	41	41	23	5	9,67	10	2.530	24.454
		GSK211121LZM942	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	33	21	4	9,01	9	2.530	22.793
		GSK211121FRU206	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	23	21	15	1	1,81	2	2.530	4.582
		GSK211123JGU736	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	83	41	33	24	28,07	28	2.530	71.029

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)
		GSK211123WUE896	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	52	22	12	14,59	15	2.530	36.903
		GSK211121ZMF865	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	41	16	7	8,36	9	2.530	22.770
		GSK211123UV0457	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	62	45	35	54,41	55	2.530	139.150
		GSK211123QYU938	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	56	41	21	7	12,05	12	2.530	30.497
SUB TOTAL											3258,27	3.416	8.641.452		

Mengetahui,

Menyatakan,

Discount 10%	864.145
Total Setelah Discount	7.777.306
PPN 1%	77.773
PPh 23 2%	155.546
Total	7.699.533

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)
403100	DMD/2111/23/KSGB5840	GSK211123GOY084	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	30	28	8	15,75	16	2.530	39.848
		GSK211123MAW740	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	42	31	14	23,44	24	2.530	60.720
		GSK211123NTV947	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	60	23	18	35,19	35	2.530	89.031
		GSK211123ZXS642	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	63	41	18	6	11,62	12	2.530	29.407
		GSK211123TPX758	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	62	20	11	28,21	28	2.530	71.371
		GSK211123MDO820	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	58	22	9	25,84	26	2.530	65.373
		GSK211123UBM356	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	52	40	19	44,72	45	2.530	113.142
		GSK211123LIW346	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	51	20	9	21,93	22	2.530	55.483
		GSK211123FEH968	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	50	28	17	30,10	30	2.530	76.153
		GSK211123ULJ318	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	50	22	6	19,53	20	2.530	49.398
		GSK211121MBX328	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	58	58	23	7	19,34	20	2.530	50.600
		GSK211123DJY362	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	56	18	7	18,65	19	2.530	47.179
		GSK211123ESQ824	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	48	32	22	36,48	37	2.530	93.610
		GSK211123CRB620	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	60	23	13	26,57	27	2.530	67.209
		GSK211123HGL539	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	40	21	12	17,64	18	2.530	44.629
		GSK211123VTA210	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	68	56	21	8	19,99	20	2.530	50.580
		GSK211123SOY286	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	61	25	17	27,07	27	2.530	68.484
		GSK211121EGB583	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	98	53	33	22	42,85	43	2.530	108.412
		GSK211123DNS187	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	24	11	1	2,24	2	2.530	5.677
		GSK211123OMJ352	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	38	12	5	6,16	6	2.530	15.575
		GSK211123MHJ653	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	40	13	5	6,76	7	2.530	17.103
		GSK211122FPG817	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	48	18	6	15,55	16	2.530	39.347
		GSK211123WPC987	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	68	18	13	29,07	29	2.530	73.547
		GSK211120GND851	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	53	31	12	29,57	30	2.530	74.822
		GSK211121GNJ495	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	69	20	6	23,12	23	2.530	58.481
		GSK211123PFW048	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	83	54	33	22	36,98	37	2.530	93.551
		GSK211123UXN018	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	82	45	30	14	27,68	28	2.530	70.018

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)
		GSK211123RVI057	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	104	55	33	28	47,19	47	2.530	119.391
		GSK211121PZM810	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	38	33	18	3	5,64	6	2.530	14.277
		GSK211123XJE375	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	50	32	15	33,60	34	2.530	85.008
		GSK211123XGB625	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	55	23	5	20,87	21	2.530	52.807
		GSK211121PEZ429	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	68	41	32	66,91	67	2.530	169.287
		GSK211123NIY708	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	55	24	4	23,76	24	2.530	60.113
		GSK211123VGX376	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	62	23	7	25,31	25	2.530	64.038
		GSK211123FKT234	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	32	14	5	5,15	5	2.530	13.035
		GSK211123APS412	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	42	20	6	16,38	17	2.530	43.010
		GSK211123XLP643	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	51	33	31	38,29	38	2.530	96.869
		GSK211123MEK835	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	33	11	2	3,99	4	2.530	10.102
		GSK211123ICS589	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	41	18	3	11,81	12	2.530	29.874
		GSK211122ZQJ482	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	40	15	1	6,60	7	2.530	16.698
		GSK211123ZWH452	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	42	17	8	10,71	11	2.530	27.096
		GSK211123JFB593	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	37	15	5	7,08	7	2.530	17.903
		GSK211123KWX982	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	65	20	14	24,05	24	2.530	60.847
		GSK211123RTU698	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	42	13	6	8,33	9	2.530	22.770
		GSK211123LRD274	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	52	24	13	26,21	26	2.530	66.306
		GSK211123IAH549	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	40	17	11	14,45	15	2.530	37.950
		GSK211123ISG347	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	144	92	52	33	172,22	172	2.530	435.727
SUB TOTAL												1210,59	1.214	3.071.857	

Mengetahui,

Menyatakan,

Discount 10%	307.186
Total Setelah Discount	2.764.671
PPN 1%	27.647
PPh 23 2%	55.293
Total	2.737.025

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)
403213	DMD/2111/16/HXRB9035	GSK211115DAY401	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	44	18	2	10,30	11	2.530	27.830
		GSK211116QSB572	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	41	31	2	15,89	16	2.530	40.195
		GSK211115WAE194	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	66	42	7	57,52	58	2.530	145.523
		GSK211115YPM541	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	65	35	8	54,03	54	2.530	136.699
		GSK211115MZD721	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	73	58	20	5	21,17	21	2.530	53.560
		GSK211115HIY781	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	68	28	5	39,51	40	2.530	99.955
		GSK211116RNB064	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	93	66	34	18	52,17	52	2.530	131.998
		GSK211116XWL543	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	63	26	4	34,81	35	2.530	88.063
		GSK211116DNJ578	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	61	27	8	35,41	36	2.530	91.080
		GSK211116NJW137	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	53	32	15	27,14	27	2.530	68.654
		GSK211116GIF368	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	58	32	9	42,22	42	2.530	106.827
		GSK211116NPS610	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	40	16	3	6,72	7	2.530	17.002
		GSK211116HEJ962	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	58	54	31	7	24,27	24	2.530	61.411
		GSK211116VIF028	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	68	71	13	8	15,69	16	2.530	39.698
		GSK211116CQH921	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	71	48	32	10	27,26	27	2.530	68.978
		GSK211116MPB210	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	106	68	38	13	68,48	69	2.530	174.570
		GSK211116NBU172	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	68	32	14	46,24	46	2.530	116.987
		GSK211116DBT538	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	35	15	3	4,73	5	2.530	11.954
		GSK211115CEX709	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	58	22	3	21,05	21	2.530	53.267
		GSK211116EQ689	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	71	53	31	2	29,16	29	2.530	73.783
		GSK211116VZO427	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	26	21	10	5,73	10	2.530	25.300
		GSK211115KRC981	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	106	58	30	12	46,11	46	2.530	116.658
		GSK211115ZYF016	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	63	32	7	42,84	43	2.530	108.385
		GSK211116CSP245	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	76	56	27	5	28,73	29	2.530	72.682
		GSK211116BRU785	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	63	35	19	52,37	53	2.530	134.090

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)
		GSK211116Y CJ459	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	62	22	8	30,01	30	2.530	75.920
		GSK211116LFI109	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	56	28	4	27,44	28	2.530	70.840
		GSK211116ANQ529	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	22	12	3	3,17	3	2.530	8.015
		GSK211115QBL812	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	38	11	11	1	1,15	1	2.530	2.908
		GSK211116IWE752	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	58	32	11	37,58	38	2.530	95.088
		GSK211116MYV167	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	63	54	18	3	15,31	16	2.530	40.480
		GSK211116XAQ468	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	96	65	31	16	48,36	49	2.530	123.970
		GSK211116XRJ491	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	65	30	15	42,90	43	2.530	108.537
		GSK211116JSW295	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	66	35	13	51,98	52	2.530	131.497
		GSK211116DLH507	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	59	40	25	51,92	52	2.530	131.358
		GSK211116MLI174	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	61	28	6	28,18	28	2.530	71.300
		GSK211116MDT813	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	58	24	10	26,10	26	2.530	66.033
		GSK211116UQC628	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	67	32	14	52,53	53	2.530	132.896
		GSK211116OVI702	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	65	24	8	31,20	31	2.530	78.936
		GSK211116BPT569	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	62	34	17	47,96	48	2.530	121.331
		GSK211116PCK932	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	62	22	6	23,87	24	2.530	60.391
		GSK211115TNH263	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	56	31	7	38,19	38	2.530	96.626
		GSK211116YUO072	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	64	35	13	50,96	51	2.530	128.929
		GSK211115VGI456	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	63	35	22	54,02	54	2.530	136.677
		GSK211115XGW156	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	59	27	12	35,05	35	2.530	88.666
		GSK211116UHJ364	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	55	34	7	38,34	39	2.530	98.670
		GSK211115HQU563	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	58	41	17	54,10	54	2.530	136.872
		GSK211115ZGS726	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	58	26	6	28,28	28	2.530	71.536
		GSK211116MSB851	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	84	22	10	1	4,62	5	2.530	11.689
		GSK211116JOT763	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	126	56	24	15	42,34	43	2.530	108.790

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)
		GSK211116LGJ147	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	108	68	41	24	75,28	75	2.530	190.448
		GSK211116IKM186	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	105	64	33	17	55,44	56	2.530	141.680
		GSK211115VEM854	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	69	32	21	54,10	54	2.530	136.863
		GSK211116ALW630	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	63	41	16	63,28	63	2.530	160.107
		GSK211116UFE964	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	41	12	2	5,90	6	2.530	14.937
		GSK211116ZOM053	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	78	59	22	6	25,31	27	2.530	68.310
		GSK211116XBU576	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	46	15	3	8,28	8	2.530	20.948
		GSK211116YOI961	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	64	42	16	65,86	66	2.530	166.616
		GSK211116LVU240	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	35	26	28	4	6,37	7	2.530	17.710
		GSK211116BDJ964	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	48	13	3	7,49	8	2.530	20.240
		GSK211116CGE954	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	120	51	4	7	6,12	7	2.530	17.710
		GSK211116CGD462	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	33	26	22	6	4,72	6	2.530	15.180
		GSK211116LST603	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	31	26	4	7,25	7	2.530	18.353
		GSK211116NBY068	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	31	26	4	7,25	7	2.530	18.353
		GSK211116WNB275	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	26	21	5	5,46	6	2.530	15.180
		GSK211116SWX372	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	106	15	11	5	4,37	6	2.530	15.180
		GSK211116HSO524	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	55	41	2	36,08	36	2.530	91.282
		GSK211116FJN083	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	147	11	9	1	3,64	4	2.530	9.205
		GSK211116XUF563	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	126	4	4	1	0,50	1	2.530	2.530
		GSK211116AGK193	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	84	41	13	1	11,19	11	2.530	28.318
		GSK211116LPW589	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	62	43	13	10	8,66	10	2.530	25.300
		GSK211116KDR429	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	32	18	2	6,05	6	2.530	15.301
		GSK211116GIE205	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	38	31	16	16,20	16	2.530	40.980
		GSK211116JHR106	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	150	55	18	11	37,13	37	2.530	93.926
		GSK211116XMJ890	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	102	54	21	15	28,92	29	2.530	73.160

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)
		GSK211116XMQ452	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	51	33	31	11	13,04	13	2.530	32.999
		GSK211116HNF438	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	38	11	1	5,85	6	2.530	14.806
		GSK211116WKL791	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	65	35	34	2	19,34	20	2.530	50.600
		GSK211116QLC251	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	146	22	22	16	17,67	18	2.530	44.695
		GSK211116OQV361	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	21	18	5	7,28	7	2.530	18.410
		GSK211116CQM185	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	58	58	28	12	23,55	24	2.530	59.576
		GSK211116FNL572	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	110	30	28	13	23,10	23	2.530	58.443
		GSK211116CDH154	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	44	55	17	42,35	43	2.530	108.790
		GSK211116DHB346	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	45	21	7	10,63	11	2.530	26.897
		GSK211116CDI692	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	31	20	2	8,53	9	2.530	21.568
		GSK211116OLT765	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	49	49	12	7	7,20	7	2.530	18.224
		GSK211116CFD489	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	32	41	13	22,96	23	2.530	58.089
		GSK211116JQG752	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	84	56	30	20	35,28	35	2.530	89.258
		GSK211116JFV594	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	61	61	22	15	20,47	21	2.530	53.130
		GSK211116FVD750	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	105	11	11	2	3,18	3	2.530	8.036
		GSK211116TEX619	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	38	35	13	2	4,32	5	2.530	12.650
		GSK211115SMX345	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	57	34	25	41,67	42	2.530	105.418
		GSK211115QIN079	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	44	35	23	5	8,86	9	2.530	22.403
		GSK211115EJO024	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	58	23	6	25,01	25	2.530	63.282
		GSK211116ZHP370	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	47	34	39	8	15,58	16	2.530	39.419
		GSK211116WOG160	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	94	58	35	21	47,71	48	2.530	120.694
		GSK211116DFO126	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	64	31	12	40,67	41	2.530	102.900
		GSK211116LEM403	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	56	28	11	29,40	30	2.530	75.900
		GSK211116PZT047	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	57	21	13	23,94	24	2.530	60.568
		GSK211116QHD745	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	103	10	8	1	2,06	2	2.530	5.212

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)
DMD/2111/16/IOSB8219		GSK211116SZT961	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	28	18	7	2	0,88	2	2.530	5.060
		GSK211116JIO103	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	54	25	10	22,28	22	2.530	56.356
		GSK211116VTE068	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	26	9	2	3,04	3	2.530	7.696
		GSK211116FEB293	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	52	12	3	6,55	7	2.530	16.577
SUB TOTAL											2758,32	2.782	7.038.575		

Mengetahui,

Menyatakan,

Discount 10%	703.858
Total Setelah Discount	6.334.718
PPN 1%	63.347
PPh 23 2%	126.694
Total	6.271.370

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)
403215	DMD/2111/18/HOBS9382	GSK211118ZKQ126	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	62	34	9	44,80	45	2.530	113.331
		GSK211118WSK752	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	34	12	2	7,14	7	2.530	18.064
		GSK211118ANC397	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	61	23	14	33,32	34	2.530	86.020
		GSK211117ZFT139	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	67	32	7	47,70	48	2.530	120.691
		GSK211117ESF093	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	110	85	34	12	79,48	80	2.530	202.400
		GSK211118GKF932	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	64	33	12	52,80	53	2.530	133.584
		GSK211118IZT637	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	68	23	9	37,54	38	2.530	94.966
		GSK211118RMO859	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	104	18	18	1	8,42	9	2.530	22.770
		GSK211117WTM823	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	88	64	32	12	45,06	45	2.530	113.992
		GSK211118AMU309	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	56	36	7	28,22	28	2.530	71.407
		GSK211117ILG709	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	65	34	14	49,73	50	2.530	125.804
		GSK211117JXC753	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	44	22	5	11,37	12	2.530	30.360
		GSK211118IYV376	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	64	23	5	30,91	31	2.530	78.207
		GSK211118HCU724	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	64	36	14	54,72	55	2.530	138.442
		GSK211118ZWA291	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	66	30	11	44,06	44	2.530	111.459
		GSK211118IXA786	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	97	60	38	14	55,29	55	2.530	139.884
		GSK211118IYX546	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	42	22	5	10,40	11	2.530	27.830
		GSK211117LGK307	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	65	28	12	39,13	39	2.530	98.999
		GSK211118VTI107	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	75	67	34	8	42,71	43	2.530	108.063
		GSK211118ONF130	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	81	60	22	9	26,73	27	2.530	67.627
		GSK211118YVJ461	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	66	36	11	54,65	55	2.530	138.259
		GSK211118RXF173	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	68	29	17	49,30	50	2.530	126.500
		GSK211118IMH283	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	106	44	4	1	4,66	5	2.530	11.800
		GSK211118YPX195	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	14	14	2	3,82	4	2.530	9.670
		GSK211118FLQ531	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	18	22	9	4,16	9	2.530	22.770

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)
		GSK211118GOU096	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	78	34	15	64,97	65	2.530	164.384
		GSK211118ZBP265	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	40	12	1	4,80	5	2.530	12.144
		GSK211118HUR940	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	127	4	14	3	1,78	3	2.530	7.590
		GSK211118UVN847	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	42	14	3	5,88	6	2.530	14.876
		GSK211117PIV695	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	45	25	4	17,44	18	2.530	45.540
		GSK211118AJG973	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	58	32	19	41,76	42	2.530	105.653
		GSK211117FES049	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	45	23	6	18,63	19	2.530	47.134
		GSK211117GFM127	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	64	32	5	34,30	35	2.530	88.550
		GSK211118OGC340	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	56	24	9	23,52	24	2.530	59.506
		GSK211118CZS784	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	65	24	9	33,15	33	2.530	83.870
		GSK211118QXC508	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	78	24	9	44,93	45	2.530	113.668
		GSK211118CJK438	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	34	12	3	4,59	5	2.530	11.613
		GSK211118AQL735	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	102	14	12	1	4,28	4	2.530	10.839
		GSK211118RQB026	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	200	15	12	1	9,00	9	2.530	22.770
		GSK211118QJF081	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	94	56	34	6	44,74	45	2.530	113.202
		GSK211118OGX517	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	65	34	11	43,10	43	2.530	109.030
		GSK211118YSD180	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	58	32	12	41,30	42	2.530	106.260
		GSK211118MXK735	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	34	21	3	8,93	9	2.530	22.580
		GSK211118WLE421	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	88	58	22	9	28,07	28	2.530	71.022
		GSK211118NGP629	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	44	18	2	9,90	10	2.530	25.047
		GSK211118EBF076	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	57	24	8	26,68	27	2.530	67.490
		GSK211118LUR384	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	45	33	3	33,04	33	2.530	83.594
		GSK211118GRL951	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	68	34	24	56,64	57	2.530	143.309
		GSK211118PTW730	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	77	34	12	62,83	63	2.530	158.965
		GSK211118WYT708	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	106	5	5	1	0,66	1	2.530	2.530

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)
		GSK211118PSF601	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	18	10	1	4,28	4	2.530	10.816
		GSK211118WNX364	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	45	24	4	17,82	18	2.530	45.085
		GSK211118SNY497	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	46	34	15	20,33	21	2.530	53.130
		GSK211118QNM637	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	34	34	2	12,14	12	2.530	30.709
		GSK211118PJX936	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	40	40	11	16,80	17	2.530	42.504
SUB TOTAL											1602,40	1.615	4.086.309		

Mengetahui,

Menyatakan,

Discount 10%	408.631
Total Setelah Discount	3.677.678
PPN 1%	36.777
PPh 23 2%	73.554
Total	3.640.901

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)
403216	DMD/2111/18/ACLP5109	GSK211118HKJ025	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	54	20	10	27,00	27	2.530	68.310
		GSK211118HPJ124	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	166	30	35	9	43,58	44	2.530	110.245
		GSK211118GYP709	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	30	15	4	10,35	11	2.530	27.830
		GSK211118QMS704	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	44	30	11	26,40	27	2.530	68.310
		GSK211118AOD492	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	59	44	32	15	20,77	21	2.530	52.543
		GSK211118CXY382	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	28	34	2	10,00	10	2.530	25.290
		GSK211118NPL629	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	15	15	3	4,78	5	2.530	12.097
		GSK211118QYO385	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	105	26	26	6	17,75	18	2.530	44.895
		GSK211118AXN213	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	125	7	5	1	1,09	1	2.530	2.767
		GSK211118EOB542	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	118	14	14	9	5,78	9	2.530	22.770
		GSK211118HBL782	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	34	6	9	2,55	9	2.530	22.770
		GSK211118PEA864	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	32	49	14	16,46	17	2.530	43.010
		GSK211117JRE382	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	103	60	34	12	52,53	53	2.530	132.901
		GSK211118MGQ879	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	50	20	10	15,50	16	2.530	39.215
		GSK211117KOY049	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	88	70	30	16	46,20	46	2.530	116.886
		GSK211118EOZ634	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	50	45	12	32,63	33	2.530	82.541
		GSK211117SJK379	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	91	55	35	23	43,79	44	2.530	110.798
		GSK211118NDB753	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	116	66	35	40	66,99	67	2.530	169.485
		GSK211118ALG613	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	77	37	49	26	34,90	35	2.530	88.298
		GSK211118JDQ475	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	32	44	6	17,60	18	2.530	44.528
	DMD/2111/18/BWJC3965	GSK211118IYG924	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	41	41	18	2	7,56	8	2.530	19.138
SUB TOTAL												504,21	516	1.304.626	

Mengetahui,

Menyatakan,

Discount 10% 130.463

Total Setelah Discount 1.174.164

PPN 1% 11.742

PPh 23 % 23.483

Total 1.162.422

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)
403219	DMD/2111/22/VKQS0935	GSK211121FCW825	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	50	40	19	35,00	35	2.530	88.550
	DMD/2111/22/KZGU8719	GSK211121GVP749	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	150	42	8	2	12,60	13	2.530	31.878
		GSK211121LXP986	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	150	42	8	2	12,60	13	2.530	31.878
		GSK211122KDX702	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	73	60	32	17	35,04	35	2.530	88.651
		GSK211121CGP630	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	60	33	26	39,60	40	2.530	100.188
		GSK211122HDL165	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	50	30	20	33,75	34	2.530	85.388
		GSK211122QRI376	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	37	70	20	9	12,95	13	2.530	32.764
		GSK211122GWE138	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	50	30	11	30,00	30	2.530	75.900
		GSK211122DIT743	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	40	20	5	12,00	12	2.530	30.360
		GSK211121RJG026	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	20	13	1	2,60	3	2.530	6.578
		GSK211121DAX936	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	46	30	5	3	1,73	3	2.530	7.590
		GSK211121ZFC495	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	25	15	10	1	0,94	1	2.530	2.530
		GSK211121RNU890	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	20	10	1	2,00	2	2.530	5.060
		GSK211122GPT726	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	55	40	20	1	11,00	11	2.530	27.830
		GSK211122BQS052	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	51	30	16	26,78	27	2.530	67.741
		GSK211121KAI960	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	82	60	30	20	36,90	37	2.530	93.357
		GSK211122YDL475	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	40	20	5	12,00	12	2.530	30.360
		GSK211121RNY164	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	95	62	45	18	66,26	66	2.530	167.644
		GSK211121ZEP240	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	55	40	28	50,60	51	2.530	128.018
	DMD/2111/22/RHXG5463	GSK211122RVX473	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	30	20	10	2	1,50	3	2.530	7.590

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)
		GSK211122PEU086	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	20	6	1	1,29	1	2.530	3.264
		GSK211122IPQ960	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	33	15	12	1	1,49	2	2.530	5.060
		GSK211121VYP081	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	60	42	20	44,10	44	2.530	111.573
SUB TOTAL											482,72	486	1.229.751		

Mengetahui,

Menyatakan,

Discount 10% 122.975

Total Setelah Discount 1.106.776

PPN 1% 11.068

PPh 23 2% 22.136

Total 1.095.708

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)
403221	DMD/2111/23/KGEP0527	GSK211123HIS681	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	55	36	30	49,50	51	2.530	129.030
		GSK211123JWB213	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	60	32	11	43,20	43	2.530	109.296
		GSK211123VNK701	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	54	24	8	25,92	26	2.530	65.578
		GSK211123JOI647	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	73	54	30	9	29,57	30	2.530	74.799
		GSK211123EPB689	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	56	26	17	31,30	32	2.530	80.960
		GSK211122YPG215	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	47	35	18	2	7,40	8	2.530	20.240
		GSK211123CJI240	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	54	26	5	21,76	22	2.530	55.058
		GSK211123PNE826	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	76	46	25	4	21,85	22	2.530	55.281
		GSK211123RQS378	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	76	42	19	5	15,16	15	2.530	38.360
		GSK211123WOB720	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	35	20	5	8,75	9	2.530	22.138
		GSK211123DTV592	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	62	34	8	36,89	37	2.530	93.332
		GSK211122HFM804	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	36	26	22	10	5,15	10	2.530	25.300
		GSK211123XPC159	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	36	12	1	8,42	9	2.530	22.770
		GSK211122WME938	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	45	16	1	9,90	10	2.530	25.047
		GSK211122LEH125	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	52	22	5	18,30	19	2.530	48.070
		GSK211123MRV843	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	58	30	16	32,63	33	2.530	82.541
		GSK211123BKW736	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	38	18	2	10,26	10	2.530	25.958
		GSK211122VBL539	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	40	20	3	13,00	13	2.530	32.890
		GSK211123HKX984	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	54	32	6	31,97	32	2.530	80.879
		GSK211123FNM051	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	54	30	24	38,48	39	2.530	98.670
		GSK211123JYL269	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	106	62	30	17	49,29	49	2.530	124.704
		GSK211122DGM629	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	47	10	4	7,05	7	2.530	17.837
		GSK211122SIK067	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	43	26	7	19,57	20	2.530	49.499
		GSK211123CQP315	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	45	45	2	33,41	34	2.530	86.020
		GSK211123PKX385	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	44	20	6	12,10	12	2.530	30.613

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)
		GSK211123AGL135	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	62	33	29	49,10	49	2.530	124.233
		GSK211123LEF691	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	97	62	37	15	55,63	56	2.530	140.743
		GSK211123KVL287	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	62	32	15	47,62	48	2.530	120.468
		GSK211123EGR260	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	57	38	16	51,44	52	2.530	131.560
		GSK211122WAU839	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	62	28	23	43,40	44	2.530	111.320
		GSK211123KYR217	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	58	27	7	37,58	38	2.530	95.088
		GSK211123HYG846	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	40	20	4	12,80	13	2.530	32.384
		GSK211123CPO536	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	62	44	13	51,15	51	2.530	129.410
		GSK211123KUZ508	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	64	26	18	35,36	36	2.530	91.080
		GSK211123SRC740	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	94	60	24	8	33,84	34	2.530	85.615
		GSK211123VMU025	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	37	28	10	2	2,59	3	2.530	6.553
		GSK211123PVI179	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	62	22	8	28,99	29	2.530	73.332
		GSK211123WHM792	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	55	35	18	48,13	48	2.530	121.756
		GSK211123ZOR061	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	60	34	22	46,92	47	2.530	118.708
		GSK211123AXN820	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	89	60	28	21	37,38	38	2.530	96.140
		GSK211123YQW386	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	107	58	32	16	49,65	50	2.530	125.609
		GSK211123VBO368	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	59	32	21	8	9,91	10	2.530	25.077
		GSK211123CMJ923	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	122	15	10	1	4,58	5	2.530	11.575
		GSK211123BVE710	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	38	34	3	14,21	14	2.530	35.956
		GSK211123IPT041	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	38	12	1	5,70	6	2.530	14.421
		GSK211123UFV367	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	107	6	6	2	0,96	2	2.530	5.060
		GSK211123XNA619	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	122	15	10	1	4,58	5	2.530	11.575
DMD/2111/23/SUDK8063	GSK211123PQS691	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	49	20	3	15,93	16	2.530	40.290	
	GSK211123FDT160	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	54	22	12	16,34	17	2.530	43.010	
	GSK211123EUY594	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	42	12	3	7,18	7	2.530	18.170	

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)
		GSK211123GZJ295	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	35	11	1	4,43	5	2.530	12.650
SUB TOTAL												1296,21	1.311	3.316.652	

Mengetahui,

Menyatakan,

Discount 10%	331.665
Total Setelah Discount	2.984.986
PPN 1%	29.850
PPh 23 2%	59.700
Total	2.955.137

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)
403223	DMD/2111/23/BAFZ0381	GSK211123RTL294	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	40	53	3	21,20	21	2.530	53.636
		GSK211123EGP273	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	76	40	40	20	30,40	31	2.530	78.430
		GSK211123PAG958	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	190	10	10	1	4,75	5	2.530	12.018
		GSK211123OEA709	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	25	18	1	8,78	9	2.530	22.201
		GSK211123PEZ423	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	104	18	18	4	8,42	9	2.530	22.770
		GSK211123VDO168	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	50	36	7	31,50	33	2.530	83.490
		GSK211123NCW592	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	87	55	18	6	21,53	22	2.530	54.477
		GSK211123HAO652	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	200	10	10	1	5,00	5	2.530	12.650
		GSK211123CTI634	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	147	12	12	1	5,29	5	2.530	13.389
		GSK211123MCR521	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	76	60	24	11	27,36	28	2.530	70.840
		GSK211123URS910	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	33	14	1	5,20	5	2.530	13.150
		GSK211123LHB012	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	60	37	25	49,95	50	2.530	126.374
		GSK211123KGO720	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	38	24	2	10,49	11	2.530	27.830
		GSK211123FGO657	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	60	34	13	36,72	37	2.530	92.902
		GSK211123ZLX016	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	50	25	15	31,88	32	2.530	80.644
		GSK211123AYZ746	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	44	30	10	16,50	18	2.530	45.540
		GSK211123BVZ760	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	108	30	30	14	24,30	25	2.530	63.250
		GSK211123HXG630	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	44	43	6	26,96	27	2.530	68.211
		GSK211123ZRA498	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	60	34	19	38,25	38	2.530	96.773
		GSK211123UBY938	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	10	10	5	2,55	5	2.530	12.650
		GSK211123LEH675	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	105	20	10	3	5,25	5	2.530	13.283
		GSK211123XTA876	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	55	20	4	19,25	19	2.530	48.703
		GSK211123IGD762	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	37	37	10	22,93	23	2.530	58.015
		GSK211123PWU716	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	37	37	10	20,54	21	2.530	51.954
		GSK211123JMR512	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	79	42	22	3	18,25	18	2.530	46.170

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)
		GSK211123OSI920	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	36	10	3	4,50	6	2.530	15.180
		GSK211123LEQ530	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	132	34	13	16	14,59	16	2.530	40.480
		GSK211123ZTB824	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	46	26	9	13,75	14	2.530	34.798
		GSK211123NIH475	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	38	40	24	8	9,12	9	2.530	23.074
		GSK211123ACL892	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	40	55	10	30,25	30	2.530	76.533
		GSK211123YIQ120	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	48	48	20	7	11,52	12	2.530	29.146
		GSK211123XDP148	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	110	30	30	13	24,75	25	2.530	62.618
		GSK211123WTM983	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	50	20	10	21,25	21	2.530	53.763
		GSK211123GFT649	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	123	62	22	20	41,94	42	2.530	106.116
SUB TOTAL											664,91	676	1.711.051		

Mengetahui,

Menyatakan,

Discount 10%	171.105
Total Setelah Discount	1.539.946
PPN 1%	15.399
PPh 23 2%	30.799
Total	1.524.546

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)
403225	DMD/2111/24/OYIW3051	GSK211124TJX958	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	46	32	1	16,93	17	2.530	42.828
		GSK211124AUI314	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	58	38	30	6	16,53	17	2.530	41.821
		GSK211124BHN543	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	65	31	11	33,75	34	2.530	85.391
		GSK211124TKB548	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	65	27	9	28,96	29	2.530	73.262
		GSK211123LPE590	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	53	26	9	18,95	19	2.530	47.937
		GSK211124ZQR751	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	50	21	3	26,78	27	2.530	67.741
		GSK211124JBX428	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	64	27	8	31,97	32	2.530	80.879
		GSK211124ZPK184	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	56	33	16	30,49	31	2.530	78.430
		GSK211124UMZ395	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	47	20	6	23,50	25	2.530	63.250
		GSK211124FGD316	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	45	23	5	16,56	17	2.530	41.897
		GSK211124OQC819	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	50	22	7	14,85	15	2.530	37.571
		GSK211124XNZ960	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	46	18	4	11,18	11	2.530	28.280
		GSK211124UJR572	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	65	20	6	21,13	21	2.530	53.446
		GSK211124QJF498	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	56	20	5	18,76	19	2.530	47.463
		GSK211124FBL425	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	64	28	17	34,50	35	2.530	88.550
		GSK211124HPU684	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	27	14	3	4,16	4	2.530	10.520
		GSK211123QUN794	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	25	30	2	7,50	9	2.530	22.770
		GSK211124TVX937	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	56	40	16	4	8,96	9	2.530	22.669
		GSK211124SLE803	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	62	26	8	29,82	30	2.530	75.450
		GSK211124EWT463	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	60	18	4	19,44	20	2.530	50.600
		GSK211124QKD894	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	30	28	6	16,80	17	2.530	42.504
		GSK211124AZO132	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	30	34	10	1	2,55	3	2.530	6.452
		GSK211124LZG715	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	60	40	24	52,80	53	2.530	133.584
		GSK211124AIH206	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	110	54	30	18	44,55	45	2.530	112.712
		GSK211124WBG968	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	87	64	20	19	27,84	28	2.530	70.435

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)
		GSK211124LMF083	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	58	25	5	22,48	23	2.530	58.190
		GSK211124IKB208	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	41	12	2	7,38	8	2.530	20.240
		GSK211124XLN429	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	54	27	18	24,42	25	2.530	63.250
		GSK211124JZU954	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	67	35	15	35,18	35	2.530	88.993
		GSK211124XCA492	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	98	64	22	19	34,50	35	2.530	88.550
		GSK211124XUP581	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	64	17	13	23,12	23	2.530	58.494
		GSK211123LBQ084	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	64	17	4	19,04	19	2.530	48.171
		GSK211124JSX741	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	105	10	7	3	1,84	3	2.530	7.590
		GSK211124EHK502	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	15	15	3	5,06	5	2.530	12.808
		GSK211124DYP209	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	15	15	3	5,06	5	2.530	12.808
		GSK211124RXT754	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	15	15	3	5,06	5	2.530	12.808
		GSK211124HPD937	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	200	10	10	1	5,00	5	2.530	12.650
		GSK211124BFC970	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	15	15	3	5,74	6	2.530	14.516
		GSK211124BJL192	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	127	44	15	5	20,96	21	2.530	53.016
		GSK211124WSB410	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	46	31	1	16,04	16	2.530	40.588
		GSK211124CGU683	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	107	15	14	3	5,62	6	2.530	14.212
		GSK211124VYX645	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	33	35	13	12,99	13	2.530	32.890
		GSK211124NKD946	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	52	20	7	16,64	17	2.530	42.099
		GSK211124MEN457	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	82	55	20	8	22,55	23	2.530	57.052
		GSK211124WET312	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	40	17	5	10,20	10	2.530	25.806
		GSK211124TMQ547	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	57	32	13	41,04	41	2.530	103.831
		GSK211124UKV623	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	62	28	10	33,85	34	2.530	85.646
		GSK211123WYB649	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	40	10	1	4,40	5	2.530	12.650
		GSK211124OYN716	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	58	20	17	22,33	23	2.530	58.190
		GSK211124APZ430	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	43	34	37	9	13,52	14	2.530	34.214

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)
		GSK211124JXE402	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	47	37	27	4	11,74	12	2.530	29.698
		GSK211124GPH032	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	147	22	20	24	16,17	24	2.530	60.720
		GSK211123CID076	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	50	30	18	29,25	29	2.530	74.003
		GSK211124CEJ524	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	54	30	37	37,26	37	2.530	94.268
		GSK211124GXP690	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	57	35	25	41,90	42	2.530	105.994
		GSK211124VOW340	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	44	20	4	12,54	13	2.530	31.726
		GSK211124JML538	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	46	34	16	27,37	28	2.530	70.840
		GSK211124XDE735	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	60	25	10	31,88	32	2.530	80.644
		GSK211124FAN268	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	60	35	6	39,38	40	2.530	101.200
		GSK211124GSK079	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	93	42	30	14	29,30	30	2.530	75.900
DMD/2111/24/OIZM3916	GSK211124BQG206	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	14	10	1	3,50	5	2.530	12.650	
DMD/2111/24/BUZV8349	GSK211124QRJ593	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	40	20	5	11,00	11	2.530	27.830	
SUB TOTAL												1264,52	1.285	3.251.174	

Mengetahui,

Menyatakan,

Discount 10%	325.117
Total Setelah Discount	2.926.057
PPN 1%	29.261
PPh 23 2%	58.521
Total	2.896.796

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)
403705	DMD/2111/24/BLVD6291	GSK211124CQL043	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	67	35	47	46,90	47	2.530	118.910
		GSK211124YQH712	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	36	28	30	4	7,56	8	2.530	19.127
		GSK211124EMJ061	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	24	25	4	5,10	5	2.530	12.903
		GSK211124MDU536	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	39	33	27	19	8,69	19	2.530	48.070
		GSK211124HIG081	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	50	15	2	9,38	10	2.530	25.300
		GSK211124XGA763	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	47	37	29	26,95	29	2.530	73.370
		GSK211124FQM269	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	122	12	8	2	2,93	3	2.530	7.408
		GSK211124SQP920	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	63	49	35	21	27,01	27	2.530	68.338
		GSK211124DPO531	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	97	68	15	20	24,74	25	2.530	62.580
		GSK211124TDN816	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	27	18	18	7	2,19	7	2.530	17.710
		GSK211123YTN184	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	76	14	12	2	3,19	3	2.530	8.076
		GSK211124DVS517	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	57	25	28	30,28	30	2.530	76.612
		GSK211124RSG901	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	49	32	22	23	8,62	23	2.530	58.190
		GSK211124CLV687	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	40	8	4	6,48	7	2.530	17.710
		GSK211124NUL016	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	51	4	4	3,26	4	2.530	10.120
		GSK211124SAL426	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	68	52	38	10	33,59	34	2.530	84.988
		GSK211124DVM345	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	32	28	20	9	4,48	10	2.530	25.300
		GSK211124SGO086	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	68	56	34	11	32,37	33	2.530	83.490
		GSK211123SKY681	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	41	29	24	10	7,13	10	2.530	25.300
		GSK211124XSR615	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	61	14	7	15,37	16	2.530	40.480
		GSK211124UCN390	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	34	14	5	5,47	6	2.530	15.180
		GSK211123FXI516	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	41	12	5	11,07	11	2.530	28.007
		GSK211124NIZ619	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	73	46	8	7	6,72	7	2.530	17.710
		GSK211124HPC846	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	45	11	7	8,04	8	2.530	20.351
		GSK211122OWP546	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	56	42	12	12	7,06	12	2.530	30.360

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)
	GSK211124STI579	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	69	40	10	5	6,90	7	2.530	17.457	
	GSK211124VCQ720	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	34	11	6	5,14	6	2.530	15.180	
	GSK211124QUZ605	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	25	11	2	3,16	3	2.530	8.001	
	GSK211124LZG138	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	93	65	21	25	31,74	32	2.530	80.293	
	GSK211124RFQ197	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	69	40	10	5	6,90	7	2.530	17.457	
	GSK211123XNY751	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	50	12	9	11,70	12	2.530	29.601	
	GSK211124KMN132	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	38	13	8	7,04	8	2.530	20.240	
	GSK211124YFU810	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	137	15	12	9	6,17	9	2.530	22.770	
	GSK211124TGL073	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	30	27	14	19,24	19	2.530	48.671	
	GSK211124OBW604	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	49	45	15	8	8,27	8	2.530	20.920	
	GSK211124QJP019	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	34	33	11	17,39	18	2.530	45.540	
	GSK211124WAX682	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	93	67	2	2	3,12	3	2.530	7.882	
	GSK211124WVT098	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	40	10	3	5,00	5	2.530	12.650	
	GSK211124FDC985	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	150	22	11	9	9,08	9	2.530	22.960	
	GSK211124KOV524	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	46	12	2	10,63	11	2.530	26.884	
	GSK211124GJX386	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	46	46	16	31,74	32	2.530	80.302	
	GSK211124RVF829	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	36	30	26	7	7,02	7	2.530	17.761	
	GSK211124OCR416	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	34	35	20	30,35	31	2.530	78.430	
	GSK211124MIZ679	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	52	10	9	9,10	9	2.530	23.023	
	GSK211124XHU210	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	107	67	10	12	17,92	18	2.530	45.344	
	GSK211124SVA127	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	36	23	8	10,56	11	2.530	26.709	
	GSK211124TSR639	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	55	26	12	27,89	28	2.530	70.549	
	GSK211124FUX926	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	39	32	35	14	10,92	14	2.530	35.420	
	GSK211124BJL082	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	41	12	2	7,50	8	2.530	18.983	
	GSK211124BHS204	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	30	32	7	9,60	10	2.530	24.288	

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)
	GSK211124IXR753	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	51	36	10	29,84	30	2.530	75.483	
	GSK211124NFX621	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	35	30	6	13,65	14	2.530	34.535	
	GSK211124VAR219	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	118	31	31	9	28,35	29	2.530	73.370	
	GSK211124OXK918	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	98	36	7	4	6,17	6	2.530	15.620	
	GSK211124WAH097	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	24	20	4	4,80	5	2.530	12.144	
	GSK211124OKX470	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	43	12	3	9,93	10	2.530	25.130	
	GSK211124BVF752	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	49	23	22	2	6,20	6	2.530	15.682	
	GSK211124EPS926	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	47	40	26	5	12,22	12	2.530	30.917	
	GSK211124KHY360	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	25	13	2	5,77	6	2.530	14.595	
	GSK211124HQS925	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	30	12	3	3,78	4	2.530	9.563	
	GSK211124IRP802	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	35	18	7	8,98	9	2.530	22.713	
	GSK211124FCR025	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	35	24	7	8,40	9	2.530	22.770	
	GSK211124EWS127	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	53	50	14	2	9,28	9	2.530	23.466	
	GSK211124AOE208	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	18	12	4	4,21	4	2.530	10.656	
	GSK211124GIY827	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	25	20	1	4,25	4	2.530	10.753	
	GSK211123QWF083	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	30	31	22	5	5,12	5	2.530	12.941	
	GSK211124BHF286	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	38	26	24	5	5,93	6	2.530	14.998	
	GSK211123WHB835	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	58	31	45	14	20,23	20	2.530	51.176	
	GSK211124ZDI843	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	52	22	8	18,88	19	2.530	47.756	
	GSK211124TSO078	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	52	20	10	20,28	20	2.530	51.308	
	GSK211123PWA098	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	47	44	21	5	10,86	11	2.530	27.468	
	GSK211124NPO147	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	31	23	4	7,13	7	2.530	18.039	
	GSK211124UWM140	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	56	23	6	19,96	20	2.530	50.509	
	GSK211124JFX345	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	37	24	19	8,88	19	2.530	48.070	
	GSK211124LBZ589	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	33	14	7	5,08	7	2.530	17.710	

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)
	GSK211124ZKY026	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	38	32	27	6	8,21	8	2.530	20.766	
	GSK211124JFO142	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	43	38	4	22,47	23	2.530	58.190	
	GSK211124SCJ678	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	15	16	2	4,86	5	2.530	12.296	
	GSK211124FMU029	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	61	38	20	44,62	45	2.530	112.892	
	GSK211124FUY509	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	93	52	21	20	25,39	26	2.530	65.780	
	GSK211124UCI963	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	94	62	32	23	46,62	47	2.530	117.959	
	GSK211124HYD480	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	101	34	34	22	29,19	29	2.530	73.848	
	GSK211124FHX674	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	48	33	31	38,02	38	2.530	96.180	
	GSK211124HGW651	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	56	34	32	40,46	41	2.530	103.730	
	GSK211124SOV341	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	53	44	18	8	10,49	11	2.530	27.830	
	GSK211124IMK892	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	93	65	24	29	36,27	36	2.530	91.763	
	GSK211124NRG019	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	58	41	15	5	8,92	9	2.530	22.561	
	GSK211124SBG478	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	63	22	16	32,92	33	2.530	83.281	
	GSK211124LAP965	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	52	31	13	34,66	35	2.530	87.685	
	GSK211124ZPU614	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	56	33	25	9	11,55	12	2.530	29.222	
	GSK211124HVQ093	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	57	35	21	45,89	46	2.530	116.089	
	GSK211124DLA207	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	42	17	3	10,89	11	2.530	27.548	
	GSK211124GBV475	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	73	58	20	12	21,17	21	2.530	53.560	
	GSK211124DMX421	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	35	12	3	5,99	6	2.530	15.142	
	GSK211124JHS809	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	54	26	11	25,27	25	2.530	63.938	
	GSK211124GQI354	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	64	31	25	47,12	47	2.530	119.214	
	GSK211124VAE708	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	58	30	23	44,37	45	2.530	113.850	
	GSK211123GHW309	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	40	31	28	26,35	29	2.530	73.370	
	GSK211124JCU920	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	55	18	8	19,06	19	2.530	48.215	
	GSK211124UZO758	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	62	21	9	24,41	25	2.530	63.250	

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)
		GSK211123NBA780	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	51	22	16	19,64	20	2.530	49.677
		GSK211124ZMF761	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	47	33	25	34,12	34	2.530	86.329
		GSK211124CEK240	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	61	32	32	43,92	44	2.530	111.118
		GSK211124OKG089	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	61	19	9	21,73	22	2.530	54.980
		GSK211124EDI493	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	62	21	8	26,04	26	2.530	65.881
		GSK211124AQP981	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	53	41	18	49,44	50	2.530	126.500
		GSK211124RTW925	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	44	23	4	16,45	17	2.530	43.010
		GSK211124NKP149	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	56	22	7	21,56	22	2.530	54.547
		GSK211124OQU257	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	45	19	7	15,39	16	2.530	40.480
		GSK211123RNS306	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	31	13	2	5,44	6	2.530	15.180
		GSK211124SNI739	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	40	14	4	6,44	7	2.530	17.710
		GSK211124TBH725	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	50	15	4	12,19	12	2.530	30.834
		GSK211124BWS796	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	38	17	2	9,21	9	2.530	23.290
		GSK211124QDO912	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	54	33	17	37,87	38	2.530	95.805
		GSK211124HGQ723	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	65	18	12	20,48	21	2.530	53.130
		GSK211124PFC509	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	56	28	18	32,93	33	2.530	83.308
		GSK211124LPU201	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	47	34	19	33,56	34	2.530	84.902
		GSK211123OVZ984	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	45	30	14	22,61	23	2.530	57.210
		GSK211124FTJ189	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	60	30	9	27,00	27	2.530	68.310
		GSK211124VKA413	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	44	41	20	22,55	23	2.530	57.052
		GSK211124RAH796	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	61	20	7	21,35	22	2.530	55.660
		GSK211124RLT749	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	50	37	18	35,61	36	2.530	90.100
		GSK211124KZF723	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	87	64	40	25	55,68	56	2.530	140.870
		GSK211124FJP045	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	54	15	5	12,56	13	2.530	31.764
		GSK211124CNT410	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	37	20	3	11,10	11	2.530	28.083

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)
	GSK211124KZE317	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	39	20	5	11,12	11	2.530	28.121	
	GSK211124GDI126	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	57	15	7	17,10	17	2.530	43.263	
	GSK211124ADY521	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	50	35	17	37,19	37	2.530	94.084	
	GSK211124CYL246	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	35	15	1	4,46	5	2.530	12.650	
	GSK211124WQR120	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	30	40	20	3	6,00	6	2.530	15.180	
	GSK211124BFD526	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	46	25	14	23,00	23	2.530	58.190	
	GSK211124OGV341	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	47	30	7	27,14	27	2.530	68.671	
	GSK211124DMP760	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	104	10	10	2	2,60	3	2.530	6.578	
	GSK211124ZVI571	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	42	17	3	6,25	6	2.530	15.806	
	GSK211124AOF430	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	47	44	64	16	33,09	33	2.530	83.713	
	GSK211124PRJ638	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	30	30	14	2	3,15	3	2.530	7.970	
	GSK211124XMD761	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	44	10	3	4,40	5	2.530	12.650	
	GSK211124UGI125	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	27	50	2	15,19	15	2.530	38.424	
	GSK211124FRD738	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	50	10	1	9,75	10	2.530	24.668	
	GSK211124IFW345	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	48	34	27	5	11,02	11	2.530	27.870	
	GSK211124FDH819	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	26	16	1	7,28	7	2.530	18.418	
	GSK211124GPR695	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	56	37	28	44,55	45	2.530	112.706	
	GSK211124TRE780	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	55	17	5	21,04	21	2.530	53.225	
	GSK211124KBV645	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	34	25	4	18,06	18	2.530	45.698	
	GSK211124LDJ041	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	69	27	18	40,05	40	2.530	101.338	
	GSK211124LQP425	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	120	27	10	4	8,10	8	2.530	20.493	
	GSK211124VAZ061	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	30	18	10	4,73	10	2.530	25.300	
	GSK211124MVR054	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	98	35	10	2	8,58	9	2.530	21.695	
	GSK211124LES583	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	76	15	15	3	4,28	4	2.530	10.816	
	GSK211124LNE142	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	17	17	4	4,34	5	2.530	12.650	

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)
DMD/2111/24/LVEA1903	GSK211124MLH542	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	202	5	5	6	1,26	6	2.530	15.180	
		DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	50	38	30	36,58	37	2.530	92.535	
		DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	65	62	50	77,58	78	2.530	196.271	
	GSK211124GFL859	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	45	27	15	25,82	26	2.530	65.321	
	GSK211124WCH748	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	50	24	9	19,20	19	2.530	48.576	
	GSK211124LJP618	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	64	23	15	31,28	31	2.530	79.138	
	GSK211124EQB963	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	54	15	1	14,18	14	2.530	35.863	
	GSK211124RDQ985	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	43	25	13	13,44	14	2.530	35.420	
	GSK211124PXL572	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	79	54	23	11	24,53	25	2.530	62.060	
	GSK211124YCO895	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	45	22	5	14,85	15	2.530	37.571	
	GSK211123PUM916	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	49	12	2	8,09	8	2.530	20.455	
	GSK211124RGO287	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	45	25	6	15,47	16	2.530	40.480	
	GSK211124PAV370	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	57	12	1	11,97	12	2.530	30.284	
	GSK211123LFU289	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	66	13	1	16,52	17	2.530	41.787	
	GSK211124QIN154	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	18	22	12	6,44	13	2.530	32.890	
	GSK211124EHR729	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	53	22	12	18,07	18	2.530	45.725	
DMD/2111/24/IRQS8652	GSK211123QCJ167	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	42	12	10	9,70	10	2.530	25.300	
	GSK211123EGZ840	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	42	12	10	9,70	10	2.530	25.300	
	GSK211124FKB413	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	56	36	9	37,80	38	2.530	95.634	
	GSK211124WAR621	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	43	34	25	9	9,14	9	2.530	23.118	
	GSK211123IDJ289	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	43	34	25	9	9,14	9	2.530	23.118	
	GSK211123XRG879	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	43	34	25	9	9,14	9	2.530	23.118	
	GSK211123WZP269	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	42	69	5	47,82	48	2.530	120.977	
	GSK211124KVS016	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	50	15	1	15,00	15	2.530	37.950	
	GSK211124UHC761	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	43	34	25	9	9,14	9	2.530	23.118	

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)
		GSK211123XQG043	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	43	34	25	9	9,14	9	2.530	23.118
		GSK211124KLX591	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	29	19	5	4,82	5	2.530	12.650
		GSK211124GKV150	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	29	19	1	4,82	5	2.530	12.198
		GSK211123FOA876	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	65	15	19	21,94	22	2.530	55.502
		GSK211124LIF213	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	40	15	10	8,25	10	2.530	25.300
		GSK211124GHL375	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	40	15	10	8,25	10	2.530	25.300
		GSK211124QHM384	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	50	15	1	15,00	15	2.530	37.950
SUB TOTAL											3153,27		3.258		8.243.544

Mengetahui,

Menyatakan,

Discount 10%	824.354
Total Setelah Discount	7.419.190
PPN 1%	74.192
PPh 23 2%	148.384
Total	7.344.998

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)
403708	DMD/2111/25/MBCO6948	GSK211125DUZ512	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	197	15	15	19	11,08	19	2.530	48.070
		GSK211123QCX679	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	98	53	36	27	46,75	47	2.530	118.267
		GSK211125DYH430	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	92	66	7	14	10,63	14	2.530	35.420
		GSK211124WOT413	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	108	25	20	4	13,50	15	2.530	37.950
		GSK211125EWK584	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	42	41	28	8	12,05	12	2.530	30.497
		GSK211125TXM846	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	44	32	28	8	9,86	10	2.530	24.936
		GSK211125OSK598	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	86	31	31	7	20,66	21	2.530	52.274
		GSK211125ZHF105	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	82	50	13	7	13,33	14	2.530	35.420
		GSK211124BXM512	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	155	6	4	1	0,93	1	2.530	2.530
		GSK211125DRS762	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	106	20	21	5	11,13	11	2.530	28.159
		GSK211125TUE045	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	41	33	24	15	8,12	15	2.530	37.950
		GSK211123IGV907	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	71	44	20	15	15,62	16	2.530	39.519
		GSK211125GPH195	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	110	52	38	31	54,34	55	2.530	139.150
		GSK211125YBE730	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	56	35	23	28	11,27	28	2.530	70.840
		GSK211125GUY768	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	56	35	23	28	11,27	28	2.530	70.840
		GSK211125YUQ056	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	56	35	23	28	11,27	28	2.530	70.840
		GSK211125XPT874	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	40	41	26	12	10,66	12	2.530	30.360
		GSK211125WDC391	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	51	36	30	6	13,77	14	2.530	34.838
		GSK211125EMN418	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	51	45	51	13	29,26	29	2.530	74.031
		GSK211123JWT718	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	45	32	10	6	3,60	6	2.530	15.180
		GSK211125VH018	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	206	16	16	7	13,18	13	2.530	33.356
		GSK211125ZQY319	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	82	47	21	11	20,23	20	2.530	51.191
		GSK211125KTP081	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	42	35	22	9	8,09	9	2.530	22.770
		GSK211123DZF093	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	41	33	23	3	7,78	8	2.530	19.683
		GSK211124WOV984	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	30	11	6	7,51	8	2.530	18.994
		GSK211124XHY031	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	72	37	31	10	20,65	21	2.530	52.234
		GSK211125FGA410	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	66	4	14	6,01	14	2.530	35.420

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)
		GSK211125WMF879	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	67	52	45	20	39,20	39	2.530	99.163
		GSK211125QAL248	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	6	4	1	0,55	1	2.530	2.530
		GSK211125PTE201	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	83	30	21	5	13,07	13	2.530	33.073
		GSK211125WIZ852	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	62	31	24	5	11,53	12	2.530	29.176
		GSK211123OKU590	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	64	62	8	7	7,94	8	2.530	20.078
		GSK211125DPN947	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	61	52	38	15	30,13	30	2.530	76.239
		GSK211125EMA496	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	44	30	23	8	7,59	8	2.530	20.240
		GSK211125WUB917	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	55	35	44	19	21,18	21	2.530	53.573
		GSK211125RQB082	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	71	41	33	7	24,02	24	2.530	60.760
		GSK211125HLO437	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	84	71	18	9	26,84	27	2.530	67.900
		GSK211125ZHT765	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	66	31	21	13	10,74	13	2.530	32.890
		GSK211125TJH867	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	45	30	31	6	10,46	11	2.530	27.830
		GSK211125VQR428	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	28	28	7	17,84	18	2.530	45.125
		GSK211125AHR896	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	92	34	34	8	26,59	27	2.530	67.268
		GSK211125XSZ752	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	70	46	8	5	6,44	7	2.530	17.710
		GSK211125ROL365	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	48	46	21	7	11,59	12	2.530	29.328
		GSK211125VXD038	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	81	51	28	15	28,92	29	2.530	73.160
		GSK211125EVJ312	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	81	62	22	14	27,62	28	2.530	69.881
		GSK211125UPO067	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	81	63	21	14	26,79	27	2.530	67.781
		GSK211125DMP725	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	58	19	24	25,07	25	2.530	63.428
		GSK211125XZP096	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	94	50	27	23	31,73	32	2.530	80.264
		GSK211125GPO805	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	88	52	23	14	26,31	27	2.530	68.310
		GSK211125TYH023	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	68	57	15	5	14,54	15	2.530	36.774
		GSK211125QLX104	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	52	38	20	7	9,88	10	2.530	24.996
		GSK211125IJX605	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	58	16	11	18,56	19	2.530	46.957
		gsk211123wqv678	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	105	63	28	29	46,31	47	2.530	118.910
		GSK211125PEI943	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	75	52	13	7	12,68	13	2.530	32.068

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)
		GSK211125MND903	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	65	46	18	2	13,46	14	2.530	35.420
		GSK211125NEV769	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	93	53	21	20	25,88	26	2.530	65.469
		GSK211125BSR170	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	44	28	31	6	9,55	10	2.530	24.156
		GSK211125THY714	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	61	32	37	15	18,06	18	2.530	45.682
		GSK211125KNY416	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	56	43	35	10	21,07	21	2.530	53.307
		GSK211123EPW958	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	44	34	20	1	7,48	8	2.530	20.240
		GSK211124VNI327	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	56	30	31	14	13,02	14	2.530	35.420
		GSK211124XEY596	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	62	42	13	10	8,46	11	2.530	27.830
		GSK211125GLJ267	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	25	14	5	4,38	6	2.530	15.180
		GSK211125RXU852	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	13	10	7	2,96	7	2.530	17.710
		GSK211125YFE165	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	104	21	21	5	11,47	12	2.530	30.360
		GSK211125JFR584	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	52	41	26	5	13,86	14	2.530	35.061
		GSK211123JCS520	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	38	33	31	5	9,72	10	2.530	24.588
		GSK211123MUC483	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	38	31	26	8	7,66	8	2.530	20.240
		GSK211125CUQ304	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	115	23	8	4	5,29	5	2.530	13.384
		GSK211125FDO594	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	115	22	6	4	3,80	4	2.530	10.120
		GSK211125ACP721	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	96	21	4	3	2,02	3	2.530	7.590
		GSK211124JNW548	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	105	24	5	2	3,15	3	2.530	7.970
		GSK211125CTK473	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	105	22	5	4	2,89	4	2.530	10.120
		GSK211124ELT647	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	67	45	25	14	18,84	19	2.530	47.675
		GSK211125BRO790	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	66	46	8	3	6,07	6	2.530	15.362
		GSK211125PMD560	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	89	11	6	2	1,47	3	2.530	7.590
		GSK211125FVG974	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	107	8	8	2	1,71	2	2.530	5.060
		GSK211125IOT216	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	45	40	31	9	13,95	14	2.530	35.294
		GSK211124SOL697	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	33	28	21	4	4,85	5	2.530	12.273
		GSK211125OYK465	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	30	26	11	4	2,15	4	2.530	10.120
		GSK211125GQW146	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	37	28	26	8	6,73	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)
		GSK211125OSA047	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	42	38	31	7	12,37	13	2.530	32.890
		GSK211125RWA316	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	58	33	32	9	15,31	16	2.530	40.480
		GSK211123KQV854	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	46	41	30	7	14,15	14	2.530	35.787
		GSK211123WBQ692	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	77	32	8	2	4,93	5	2.530	12.468
		GSK211125VAB340	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	88	45	28	16	27,72	28	2.530	70.132
		GSK211125WZL946	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	68	41	26	15	18,12	18	2.530	45.849
		GSK211125BIZ829	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	52	21	13	24,84	25	2.530	62.853
		GSK211125DNS305	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	24	24	26	14	3,74	14	2.530	35.420
		GSK211125GSA712	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	51	31	22	10	8,70	10	2.530	25.300
		GSK211123RQD093	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	92	58	31	24	41,35	42	2.530	106.260
		GSK211124NFU769	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	95	60	31	26	44,18	44	2.530	111.763
		GSK211125HZP758	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	84	21	14	4	6,17	6	2.530	15.620
		GSK211125TQP648	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	51	48	11	6	6,73	7	2.530	17.032
		GSK211125SJV015	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	88	48	33	27	34,85	35	2.530	88.165
		GSK211123GYF257	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	88	49	31	24	33,42	34	2.530	86.020
		GSK211125LUD298	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	100	61	32	25	48,80	49	2.530	123.464
		GSK211125CRL869	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	74	61	11	13	12,41	14	2.530	35.420
		GSK211125JMO197	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	65	61	20	10	19,83	20	2.530	50.157
		GSK211125JVW795	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	53	38	24	45,82	46	2.530	115.921
		GSK211125QNM458	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	46	31	28	10	9,98	10	2.530	25.300
		GSK211125WPE391	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	86	53	33	28	37,60	38	2.530	95.137
		GSK211125PKQ501	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	72	51	21	5	19,28	19	2.530	48.773
		GSK211124LWD158	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	63	41	28	8	18,08	18	2.530	45.745
		GSK211125NLH165	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	85	41	21	8	18,30	18	2.530	46.290
		GSK211125PST057	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	84	40	38	20	31,92	32	2.530	80.758
		GSK211125KXO042	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	75	51	25	10	23,91	24	2.530	60.483
		GSK211125XOC571	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	64	64	18	9	18,43	19	2.530	48.070

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)
	GSK211124CIY743	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	154	26	6	2	6,01	6	2.530	15.195	
	GSK211125TWH312	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	84	52	22	8	24,02	24	2.530	60.781	
	GSK211125HZE396	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	95	54	31	24	39,76	40	2.530	100.586	
	GSK211123LRQ489	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	70	54	15	5	14,18	14	2.530	35.863	
	GSK211125RHA497	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	71	41	20	7	14,56	15	2.530	36.824	
	GSK211125DMP372	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	34	15	9	1	1,15	1	2.530	2.903	
	GSK211125UBZ927	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	33	21	10	1	1,73	2	2.530	4.383	
	GSK211125VQG128	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	71	40	16	9	11,36	12	2.530	30.360	
	GSK211125NVU347	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	71	53	20	13	18,82	19	2.530	47.602	
	GSK211125YFC326	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	65	52	18	9	15,21	15	2.530	38.481	
	GSK211125IZN568	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	84	51	34	21	36,41	37	2.530	93.610	
	GSK211125RF0624	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	46	36	13	2	5,38	6	2.530	15.180	
	GSK211123BTU843	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	61	52	20	9	15,86	16	2.530	40.126	
	gsk211125acp567	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	62	26	11	36,67	37	2.530	92.783	
	GSK211125JKX342	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	76	60	24	9	27,36	28	2.530	70.840	
	GSK211125KTZ691	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	57	40	20	3	11,40	12	2.530	30.360	
	GSK211125RZK612	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	53	41	15	4	8,15	8	2.530	20.616	
	GSK211125INM762	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	100	61	32	19	48,80	49	2.530	123.464	
	GSK211125VEZ764	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	56	31	15	1	6,51	7	2.530	16.470	
	GSK211125PLH631	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	64	64	18	7	18,43	19	2.530	48.070	
	gsk211125fvp164	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	51	42	17	4	9,10	9	2.530	23.032	
	GSK211125DXP136	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	70	52	30	15	27,30	28	2.530	70.840	
	GSK211125YHS852	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	81	60	31	11	37,67	38	2.530	95.292	
	GSK211125QDT542	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	14	10	4	1	0,14	1	2.530	2.530	
	GSK211125QTG630	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	55	45	17	5	10,52	11	2.530	26.612	
	GSK211125XAJ724	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	81	58	25	23	29,36	30	2.530	75.900	
	GSK211125IQN984	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	92	57	35	25	45,89	46	2.530	116.089	

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)
		GSK211125QKG829	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	84	66	11	12	15,25	15	2.530	38.572
		GSK211125VMN624	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	52	33	21	10	9,01	10	2.530	25.300
		GSK211125SYU865	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	94	44	25	12	25,85	26	2.530	65.401
		GSK211125WVJ483	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	95	61	38	30	55,05	55	2.530	139.283
		GSK211125ABV931	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	58	41	18	3	10,70	11	2.530	27.074
		GSK211125MTP123	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	72	48	18	9	15,55	16	2.530	39.347
		GSK211125FJZ468	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	36	24	31	20	6,70	20	2.530	50.600
		GSK211125PRA913	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	40	25	11	12,50	14	2.530	35.420
		GSK211125DKW412	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	20	11	4	1	0,22	1	2.530	2.530
		GSK211125VAS371	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	48	51	11	8	6,73	8	2.530	20.240
		gsk211125yfw723	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	81	63	26	13	33,17	33	2.530	83.919
		GSK211125FVB371	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	55	36	20	9	9,90	10	2.530	25.047
		GSK211125ZXG892	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	81	46	25	14	23,29	23	2.530	58.917
		GSK211125WSX659	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	70	55	28	8	26,95	27	2.530	68.184
		GSK211125IDW950	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	65	50	25	15	20,31	21	2.530	53.130
		GSK211125HFQ380	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	95	57	31	18	41,97	42	2.530	106.175
		GSK211125AUM678	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	101	48	32	37	38,78	39	2.530	98.124
		GSK211125BX0798	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	99	52	41	19	52,77	53	2.530	133.501
		GSK211125FVG409	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	36	31	30	2	8,37	9	2.530	22.770
		GSK211124ZEF436	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	48	22	23	24,02	24	2.530	60.781
		GSK211125ETO804	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	44	41	10	2	4,51	5	2.530	11.410
		GSK211125JEI582	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	36	31	31	4	8,65	9	2.530	21.882
		GSK211125NMD193	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	78	31	25	26	15,11	26	2.530	65.780
		GSK211125NGZ293	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	84	52	41	21	44,77	45	2.530	113.273
		GSK211125VDA839	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	70	58	15	8	15,23	15	2.530	38.519
		GSK211123DSP082	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	101	65	38	52	62,37	63	2.530	159.390
		GSK211125TMY408	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	62	31	18	5	8,65	9	2.530	21.882

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)
		GSK211125EUR567	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	64	60	18	22	17,28	22	2.530	55.660
		GSK211125WQA249	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	51	33	11	2	4,63	5	2.530	11.709
		GSK211125ZLU038	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	100	53	25	26	33,13	33	2.530	83.806
		GSK211124LJX926	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	63	55	18	3	15,59	16	2.530	39.449
		GSK211125EPY640	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	101	60	14	22	21,21	22	2.530	55.660
		GSK211125FPJ613	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	76	44	24	20	20,06	20	2.530	50.762
		GSK211125NSA935	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	55	32	18	4	7,92	8	2.530	20.038
		GSK211125OZY217	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	70	45	38	20	29,93	30	2.530	75.710
		GSK211125OHU762	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	85	56	31	16	36,89	37	2.530	93.332
		GSK211125ULJ251	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	53	38	18	5	9,06	9	2.530	22.929
		GSK211125CJP962	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	64	45	20	8	14,40	15	2.530	37.950
		GSK211125BZX243	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	64	51	12	3	9,79	10	2.530	24.774
		GSK211125UXZ857	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	115	80	3	1	6,90	7	2.530	17.457
		GSK211125VIB580	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	51	34	38	10	16,47	17	2.530	43.010
		GSK211125UPO634	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	32	32	21	27	5,38	28	2.530	70.840
		GSK211125MJN836	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	64	42	28	8	18,82	19	2.530	47.604
		GSK211125XPM482	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	131	71	23	20	53,48	54	2.530	136.620
		GSK211125TVP731	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	31	28	5	10,85	11	2.530	27.451
		GSK211125ASZ691	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	32	30	30	8	7,20	8	2.530	20.240
		GSK211125DGX716	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	51	35	21	5	9,37	10	2.530	25.300
		GSK211125LPD367	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	62	53	34	25	27,93	28	2.530	70.665
		GSK211125YGF218	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	101	41	52	28	53,83	54	2.530	136.197
		GSK211125UKH460	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	62	51	48	28	37,94	38	2.530	95.998
		GSK211125KIV637	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	84	65	33	27	45,05	45	2.530	113.964
		GSK211125VUP602	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	88	52	22	11	25,17	25	2.530	63.675
		GSK211125BOL584	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	45	38	21	3	8,98	9	2.530	22.713
		GSK211125CVJ653	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	64	42	22	5	14,78	15	2.530	37.404

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)
DMD/2111/25/JSWI8564		GSK211125GVL831	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	91	58	42	18	55,42	56	2.530	141.680
		GSK211125IKA396	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	83	51	18	8	19,05	19	2.530	48.193
		GSK211125OXD890	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	155	41	16	12	25,42	26	2.530	65.780
		GSK211125EGQ837	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	85	62	32	20	42,16	42	2.530	106.665
		GSK211125CMJ138	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	71	61	28	17	30,32	31	2.530	78.430
		GSK211125HXT351	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	64	30	21	13	10,08	13	2.530	32.890
		GSK211125PDL628	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	75	51	31	16	29,64	30	2.530	74.999
		GSK211124TMQ137	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	28	20	13	2	1,82	2	2.530	5.060
		GSK211123VMS012	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	65	41	23	3	15,32	16	2.530	40.480
		GSK211125DIV915	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	42	42	28	7	12,35	13	2.530	32.890
		GSK211125WSJ241	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	58	42	26	30	15,83	30	2.530	75.900
		GSK211125NOX086	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	45	36	37	9	14,99	15	2.530	37.912
		GSK211124RKX296	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	71	52	20	5	18,46	19	2.530	48.070
		GSK211124DNO920	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	66	50	11	2	9,08	9	2.530	22.960
DMD/2111/25/FXHC4135		GSK211125RHC673	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	41	35	18	3	6,46	7	2.530	17.710
		GSK211125JGU540	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	43	32	27	7	9,29	9	2.530	23.499
		GSK211124FBZ824	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	40	36	28	6	10,08	10	2.530	25.502
		GSK211125CNZ312	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	61	41	35	31	21,88	31	2.530	78.430
		GSK211125EIB840	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	61	41	35	31	21,88	31	2.530	78.430
		GSK211125ZXN258	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	61	41	35	31	21,88	31	2.530	78.430
		GSK211125WUS184	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	61	41	35	31	21,88	31	2.530	78.430
		GSK211125BCN453	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	58	41	8	10	4,76	10	2.530	25.300
DMD/2111/25/ZVKF7156		GSK211125HDI806	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	61	41	76	31	47,52	48	2.530	120.223
		GSK211125HJQ073	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	58	41	8	10	4,76	10	2.530	25.300
		GSK211125KJW846	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	86	53	17	10	19,37	20	2.530	50.600
		GSK211125LWR086	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	75	46	12	10	10,35	11	2.530	27.830
		GSK211125SRT078	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	83	54	21	13	23,53	24	2.530	59.532

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)
		GSK211125KIB145	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	34	24	20	5	4,08	5	2.530	12.650
		GSK211125ZHL749	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	44	33	29	9	10,53	11	2.530	26.633
		GSK211125HSI301	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	41	29	21	10	6,24	10	2.530	25.300
		GSK211125MNH596	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211125TUM023	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	39	29	15	10	4,24	10	2.530	25.300
		GSK211125AQC176	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	33	30	18	10	4,46	11	2.530	27.830
SUB TOTAL											4016,57	4.301	10.882.502		

Mengetahui,

Menyatakan,

Discount 10%	1.088.250
Total Setelah Discount	9.794.252
PPN 1%	97.943
PPh 23 2%	195.885
Total	9.696.309

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)
403711	DMD/2111/26/TYFI0572	GSK211126MDE396	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	33	27	7	1	1,56	2	2.530	3.945
		GSK211126HQM609	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	117	22	8	3	5,15	5	2.530	13.024
		GSK211126TGB612	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	50	24	10	19,50	20	2.530	49.335
		GSK211126EWM150	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	20	34	4	10,88	11	2.530	27.526
		GSK211126QGT310	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	125	7	7	1	1,53	2	2.530	3.874
		GSK211125WMN372	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	42	20	2	18,90	19	2.530	47.817
		GSK211125AMI305	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	148	27	10	1	9,99	10	2.530	25.275
		GSK211126HTS027	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	28	22	9	10,32	11	2.530	27.830
		GSK211125GHZ851	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	27	10	1	6,08	6	2.530	15.370
		GSK211125GVB521	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	46	24	20	10	5,52	10	2.530	25.300
		GSK211126NUG801	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	52	8	2	5,41	6	2.530	15.180
		GSK211126AQZ753	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	34	28	20	9	4,76	9	2.530	22.770
		GSK211125LRP105	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	26	10	1	6,24	6	2.530	15.787
		GSK211125VBD963	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	26	10	1	6,24	6	2.530	15.787
		GSK211126BNP894	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	45	7	2	7,56	8	2.530	19.127
		GSK211125KFO157	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	49	17	9	12,50	12	2.530	31.612
		GSK211126JQI406	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	64	64	49	55,30	56	2.530	141.680
		GSK211126MYL951	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	24	24	9	9,65	10	2.530	24.409
		GSK211126JIU023	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	202	7	7	4	2,47	5	2.530	12.650
		GSK211125CZD745	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	34	24	5	8,16	8	2.530	20.645
		GSK211125CAH847	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	37	30	37	5	10,27	10	2.530	25.977
		GSK211125PCT642	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	34	38	37	14	11,95	14	2.530	35.420
		GSK211126RWF032	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	30	40	12	13,20	13	2.530	33.396
		GSK211126VYC946	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	40	17	10	8,50	10	2.530	25.300
		GSK211124DQC437	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	27	27	13	10,02	13	2.530	32.890

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)
		GSK211125XJD731	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	130	50	20	8	32,50	34	2.530	86.020
		GSK211126ASN321	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	130	10	10	1	3,25	3	2.530	8.223
		GSK211126MZB241	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	103	8	8	1	1,65	2	2.530	4.169
		GSK211126HZK372	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	120	12	12	2	4,32	5	2.530	12.650
		GSK211126LKG964	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	124	53	24	20	39,43	40	2.530	101.200
		GSK211125QAN368	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	24	17	8	3,88	8	2.530	20.240
		GSK211125VSR309	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	64	20	5	22,40	23	2.530	58.190
		GSK211126JVH829	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	60	27	8	31,59	32	2.530	79.923
		GSK211126XWU346	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	30	25	2	5,63	6	2.530	14.231
		GSK211126JEL083	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	32	30	10	9,60	10	2.530	25.300
		GSK211126IMS671	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	45	30	8	18,23	18	2.530	46.109
		GSK211126QRI159	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	38	22	9	7,94	9	2.530	22.770
		GSK211126ELP201	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	34	25	10	9,35	11	2.530	27.830
		GSK211126YCG042	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	37	34	8	15,73	16	2.530	39.784
		GSK211126PIW657	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	46	33	10	17,84	18	2.530	45.126
		GSK211126JYD521	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	60	32	7	39,36	40	2.530	101.200
		GSK211125HDE498	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	15	10	2	2,51	3	2.530	6.357
		GSK211125GTS097	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	25	10	1	6,00	6	2.530	15.180
		GSK211125ETG769	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	56	22	4	26,49	27	2.530	68.310
		GSK211126ZDJ536	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	104	15	8	1	3,12	3	2.530	7.894
		GSK211126LJM521	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	60	20	3	18,00	18	2.530	45.540
		GSK211126TYV769	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	33	27	3	15,59	16	2.530	39.449
		GSK211126WOT205	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	67	25	21	36,43	37	2.530	93.610
		GSK211126DBO804	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	38	10	2	5,32	6	2.530	15.180
		GSK211126ZRT361	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	87	37	16	80,48	81	2.530	204.930

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)
		GSK211126CEZ564	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	27	17	3	5,16	5	2.530	13.064
		GSK211126TRC946	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	30	27	5	11,54	12	2.530	29.203
		GSK211126TMK718	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	57	34	51	49,42	52	2.530	131.560
		GSK211126OAR536	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	66	30	32	42,08	42	2.530	106.450
		GSK211126PWF726	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	66	27	16	31,19	31	2.530	78.898
		GSK211126EQS249	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	55	40	18	55,00	55	2.530	139.150
		GSK211126UPG729	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	60	18	5	21,60	22	2.530	54.648
		GSK211126GSZ570	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	40	17	10	9,18	10	2.530	25.300
		GSK211126YDM428	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	25	16	1	4,00	4	2.530	10.120
		GSK211126YWA740	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	60	36	15	38,88	39	2.530	98.366
		GSK211126KJU546	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	20	4	1	0,60	1	2.530	2.530
		GSK211126HNF874	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	60	33	12	45,54	46	2.530	115.216
		GSK211126BUI497	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	30	10	1	3,00	3	2.530	7.590
		GSK211126LRM821	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	50	27	3	21,94	22	2.530	55.502
		GSK211126ZKP234	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	79	55	30	10	32,59	33	2.530	82.446
		GSK211126TBM320	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	60	42	23	61,11	61	2.530	154.608
		GSK211126TDV986	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	65	27	15	43,88	44	2.530	111.004
		GSK211126CRM845	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	68	25	20	39,53	40	2.530	99.998
		GSK211126XBR608	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	54	35	17	46,31	47	2.530	118.910
		GSK211126KOG536	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	67	10	10	11,73	12	2.530	29.664
		GSK211126VSG103	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	60	27	8	41,31	42	2.530	106.260
		GSK211126FAT709	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	68	15	6	21,68	22	2.530	54.838
		GSK211126EAK634	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	54	34	28	42,69	43	2.530	107.998
		GSK211126BGE094	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	60	10	7	15,00	15	2.530	37.950
		GSK211126BCA825	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	50	26	13	24,70	25	2.530	62.491

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)
		GSK211126GKQ580	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	55	22	5	19,66	20	2.530	49.746
		GSK211126IJL130	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	40	37	17	37,00	37	2.530	93.610
		GSK211126ZVL028	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	34	30	5	21,68	22	2.530	54.838
		GSK211126DPQ164	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	60	30	23	45,90	46	2.530	116.127
		GSK211126FXU710	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	32	20	2	9,92	10	2.530	25.098
		GSK211126FSA342	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	43	30	10	20,96	21	2.530	53.035
		GSK211126LFV120	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	48	48	20	4	11,52	12	2.530	29.146
		GSK211126HGZ047	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	24	34	7	8,98	9	2.530	22.709
		GSK211126TZK253	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	37	22	8	12,62	13	2.530	31.921
		GSK211126AGI398	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	38	22	9	7,94	9	2.530	22.770
		GSK211126HKM309	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	35	30	10	15	2,63	15	2.530	37.950
		GSK211126HBT926	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	43	30	27	4	8,71	9	2.530	22.030
		GSK211126DWO074	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	48	48	117	6	67,39	68	2.530	172.040
		GSK211126TIC751	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	26	10	10	5,98	10	2.530	25.300
		GSK211126EUW153	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	202	14	14	5	9,90	10	2.530	25.042
		GSK211126UQM826	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	167	15	15	5	9,39	10	2.530	25.300
		GSK211126KVO401	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	83	46	27	14	25,77	26	2.530	65.202
		GSK211126NLH730	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	55	17	7	16,36	17	2.530	43.010
		GSK211126SQH691	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	20	20	10	2	1,00	2	2.530	5.060
		GSK211126OGS136	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	24	24	15	21	2,16	21	2.530	53.130
		GSK211125LWO954	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	46	16	6	11,41	12	2.530	30.360
		GSK211126BWQ486	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	63	17	8	17,94	18	2.530	45.386
		GSK211126TMK406	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	120	25	24	9	18,00	18	2.530	45.540
		GSK211125EBP124	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	53	36	34	48,65	49	2.530	123.095
		GSK211124NYG649	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	60	36	23	55,08	55	2.530	139.352

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)
		GSK211124FPK472	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	47	12	4	9,87	10	2.530	24.971
		GSK211126GNJ853	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	58	35	17	40,60	41	2.530	102.718
		GSK211126HPO128	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	57	24	11	20,52	21	2.530	51.916
		GSK211126VCS168	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	37	12	8	7,22	8	2.530	20.240
		GSK211124QSH638	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	111	87	37	27	89,33	90	2.530	227.700
		GSK211125FVM321	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	64	37	28	59,20	59	2.530	149.776
		GSK211126EQA319	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	28	17	24	6	2,86	6	2.530	15.180
		GSK211126AWK918	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	122	30	27	15	24,71	25	2.530	62.504
		GSK211126ZNI571	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	144	24	10	2	8,64	9	2.530	21.859
		GSK211126YWA902	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	145	33	30	20	35,89	36	2.530	90.795
		GSK211126PUL679	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	46	46	20	6	10,58	11	2.530	26.767
		GSK211126KNL082	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	104	60	27	16	42,12	42	2.530	106.564
		GSK211126DXK017	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	40	35	12	24,50	26	2.530	65.780
		GSK211126KDH870	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	52	33	21	37,75	38	2.530	95.513
		GSK211126DRY625	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	67	34	16	55,24	55	2.530	139.761
		GSK211126OIL180	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	37	30	27	8	7,49	9	2.530	22.770
		GSK211126SHJ954	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	30	27	4	8,51	9	2.530	21.518
		GSK211126INO968	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	30	16	20	7,20	20	2.530	50.600
		GSK211126ETB736	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	30	20	9	6,00	9	2.530	22.770
		GSK211126SZT401	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	66	26	16	40,76	41	2.530	103.110
		GSK211126BFA913	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	56	22	19	29,26	29	2.530	74.028
		GSK211124SNB265	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	115	60	44	23	75,90	76	2.530	192.027
		GSK211124DSX409	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	67	42	18	68,24	68	2.530	172.646
		GSK211126QYI790	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	67	22	12	35,38	36	2.530	91.080
		GSK211126VEG807	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	57	28	13	25,94	26	2.530	65.616

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)
	GSK211126BED426	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	30	40	28	18,00	28	2.530	70.840	
	GSK211126AFB467	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	55	31	4	32,40	33	2.530	83.490	
	GSK211126TQA978	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	45	52	14	22,23	22	2.530	56.242	
	GSK211126OEZ516	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	83	28	10	2	5,81	6	2.530	14.699	
	GSK211126QJP918	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	27	27	5	8,57	9	2.530	21.671	
	GSK211126JGS382	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	40	27	2	16,74	17	2.530	42.352	
	GSK211126VZM927	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	33	30	6	11,14	11	2.530	28.178	
	GSK211126CHY082	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	35	32	26	6	7,28	7	2.530	18.418	
	GSK211126BRL038	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	42	30	6	18,90	19	2.530	47.817	
	GSK211126LRW871	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	54	38	16	29,75	30	2.530	75.278	
	GSK211126TUZ856	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	83	33	40	20	27,39	28	2.530	70.840	
	GSK211126VJI873	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	30	15	6	5,63	6	2.530	15.180	
	GSK211126IZH819	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	56	36	19	41,33	42	2.530	106.260	
	GSK211126GYZ948	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	25	22	11	4,13	11	2.530	27.830	
	GSK211126XTK397	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	37	25	27	7	6,24	7	2.530	17.710	
	GSK211126RJT854	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	48	33	17	12	6,73	12	2.530	30.360	
	GSK211126NBX645	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	43	12	10	7,22	10	2.530	25.300	
	GSK211126JMH783	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	35	35	6	11,64	12	2.530	29.443	
	GSK211125IY0148	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	36	38	12	22,23	22	2.530	56.242	
	GSK211125CUZ658	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	94	43	12	1	12,13	12	2.530	30.679	
	GSK211126NVI632	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	24	42	20	15,12	20	2.530	50.600	
	GSK211126OZW215	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	30	22	10	8,58	10	2.530	25.300	
	GSK211126LVG015	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	73	37	18	7	12,15	12	2.530	30.751	
	GSK211126QST051	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	50	38	15	26,13	26	2.530	66.096	
	GSK211126PGX362	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	42	38	23	38,30	39	2.530	98.670	

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)
		GSK211125MVE519	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	38	8	7	7,60	8	2.530	19.228
		GSK211126JUA297	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	37	24	9	13,76	14	2.530	34.823
		GSK211126XZD760	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	178	8	8	2	2,85	3	2.530	7.205
		GSK211125VNH689	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	48	17	6	17,54	18	2.530	44.386
		GSK211126ITW943	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	55	52	27	37,18	37	2.530	94.065
		GSK211126FOK197	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	50	38	13	45,60	46	2.530	115.368
		GSK211126VPK407	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	73	56	15	8	15,33	16	2.530	40.480
		GSK211126EKA146	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	46	46	27	10	14,28	14	2.530	36.136
		GSK211126WKM521	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	50	16	2	17,00	17	2.530	43.010
		GSK211126VLY278	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	32	10	10	4,96	10	2.530	25.300
		GSK211126ORJ254	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	143	37	37	13	48,94	49	2.530	123.823
		GSK211126CPS402	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	60	12	10	15,66	16	2.530	39.620
		GSK211126SLC912	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	50	25	6	21,88	22	2.530	55.344
		GSK211126QGM534	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	52	20	12	26,52	27	2.530	67.096
		GSK211126DUQ291	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	68	17	12	26,88	27	2.530	67.999
		GSK211126HRS738	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	50	26	6	31,20	31	2.530	78.936
		GSK211126PHS859	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	37	22	2	6,11	6	2.530	15.446
		GSK211126PKT431	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	60	26	10	35,10	35	2.530	88.803
		GSK211126KDR586	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	104	30	11	10	8,58	10	2.530	25.300
		GSK211126RHC586	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	106	60	37	16	58,83	59	2.530	148.840
		GSK211125RDQ708	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	47	44	35	43,95	44	2.530	111.181
		GSK211126RSG987	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	24	22	7	5,28	7	2.530	17.710
		GSK211126TRU672	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	50	30	20	33,75	34	2.530	85.388
		GSK211126KET267	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	110	60	20	10	33,00	33	2.530	83.490
		GSK211126PLO751	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	62	32	8	48,11	48	2.530	121.723

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)
		GSK211126LIP467	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	105	55	27	6	38,98	39	2.530	98.623
		GSK211126GVZ046	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	54	27	11	31,71	32	2.530	80.230
		GSK211126PVX265	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	25	22	8	9,08	9	2.530	22.960
		GSK211126PBI723	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	46	32	17	2	6,26	6	2.530	15.828
		GSK211126GPS485	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	47	30	17	35,25	35	2.530	89.183
		GSK211126QSE091	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	67	43	24	70,58	71	2.530	178.579
		GSK211126RBG106	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	60	28	12	32,34	33	2.530	83.490
		GSK211126HWL768	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	54	34	12	44,06	44	2.530	111.482
		GSK211126CQS465	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	62	26	10	30,63	31	2.530	77.489
		GSK211126AFG214	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	70	25	12	34,13	34	2.530	86.336
		GSK211126AUZ328	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	37	8	2	4,74	5	2.530	11.982
		GSK211126MLR634	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	48	23	23	5	6,35	7	2.530	17.710
		GSK211126DXO963	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	42	21	6	12,57	13	2.530	31.798
		GSK211126JBO892	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	67	17	10	24,77	25	2.530	62.676
		GSK211126WFT698	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	50	12	5	10,80	11	2.530	27.324
		GSK211126TVE103	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	50	30	18	33,75	34	2.530	85.388
		GSK211126CST528	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	57	10	4	10,55	11	2.530	26.679
		GSK211126YXH950	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	37	34	24	5	7,55	8	2.530	19.096
		GSK211126CMT217	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	36	26	5	10,53	11	2.530	26.641
		GSK211126TJI805	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	42	16	5	9,24	9	2.530	23.377
		GSK211126BGW169	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	45	26	10	15,21	15	2.530	38.481
		GSK211126NSO691	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	62	6	4	9,49	10	2.530	25.300
		GSK211126ELY175	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	57	15	10	14,32	15	2.530	37.950
		GSK211126TPE301	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	113	82	19	20	44,01	44	2.530	111.354
		GSK211126FGY074	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	65	24	22	37,83	38	2.530	95.710

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)
		GSK211126OFB341	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	50	8	2	5,60	6	2.530	14.168
		GSK211126GIN357	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	976	62	27	22	408,46	409	2.530	1.034.770
		GSK211126EJV749	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	40	20	3	13,00	13	2.530	32.890
		GSK211126KRP306	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	54	52	7	49,14	49	2.530	124.324
		GSK211126VGR549	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	38	30	10	17,96	18	2.530	45.426
		GSK211126KAH416	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	45	22	15	17,33	18	2.530	45.540
		GSK211126VJB091	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	44	34	16	37,40	38	2.530	96.140
		GSK211125XKC024	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	38	24	10	12,31	13	2.530	32.890
		GSK211125DPH793	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	34	24	1	11,83	12	2.530	29.935
		GSK211126DBS031	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	68	60	20	7	20,40	21	2.530	53.130
		GSK211126YSD632	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	55	30	11	30,94	31	2.530	78.272
		GSK211125QKH391	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	58	32	29	39,90	40	2.530	100.957
		GSK211126YTK512	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	35	35	18	10	5,51	10	2.530	25.300
		GSK211126IDL208	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	30	18	10	7,29	10	2.530	25.300
		GSK211126DGL640	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	40	28	18	11,76	18	2.530	45.540
		GSK211126KQB178	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	65	20	11	27,63	28	2.530	69.891
		GSK211126UDQ687	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	62	20	3	29,76	30	2.530	75.293
		GSK211126UJH091	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	32	35	19	21,00	21	2.530	53.130
		GSK211126PGJ918	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	50	20	3	18,50	20	2.530	50.600
		GSK211126AYM439	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	105	50	32	21	42,00	42	2.530	106.260
		GSK211126GFB598	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	57	28	15	31,92	32	2.530	80.758
		GSK211126YHB468	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	63	33	20	49,90	50	2.530	126.237
		GSK211125WDT760	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	58	28	19	31,67	32	2.530	80.120
		GSK211126CSW682	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	56	30	23	39,90	40	2.530	100.947
		GSK211126PDL164	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	47	10	6	8,93	9	2.530	22.593

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)
		GSK211126MDK963	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	73	52	18	8	17,08	17	2.530	43.217
		GSK211126SGT892	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	38	18	6	11,97	12	2.530	30.284
		GSK211126DEU782	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	55	26	15	32,18	32	2.530	81.403
		GSK211126ZPC967	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	76	26	16	45,45	46	2.530	116.380
		GSK211126GAC896	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	44	20	3	14,30	15	2.530	37.950
		GSK211126EGT290	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	84	60	21	9	26,46	27	2.530	68.310
		GSK211126HCF612	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	60	44	15	57,42	58	2.530	146.740
		GSK211126OUC071	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	47	25	20	28,20	28	2.530	71.346
		GSK211126ZYE159	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	60	36	17	45,90	46	2.530	116.127
		GSK211126JVS053	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	52	37	23	46,18	46	2.530	116.825
		GSK211126WGA289	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	57	25	16	34,91	35	2.530	88.329
		GSK211126RFA167	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	68	62	17	8	17,92	18	2.530	45.333
		GSK211126GEP520	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	65	27	13	30,71	31	2.530	77.703
		GSK211126ASV028	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	83	65	16	6	21,58	22	2.530	54.597
		GSK211126OTX143	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	55	30	25	40,01	40	2.530	101.232
		GSK211126WRF376	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	66	16	9	20,33	21	2.530	53.130
		GSK211126LTC928	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	50	22	3	19,25	19	2.530	48.703
		GSK211126GTS691	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	16	16	1	6,40	7	2.530	17.710
DMD/2111/26/WZJM8165	GSK211126VZH463	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	52	39	30	43,10	43	2.530	109.030	
	GSK211124PJA078	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	49	44	24	41,50	43	2.530	108.790	
	GSK211126KHI730	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	42	23	8	13,04	13	2.530	32.994	
	GSK211125EYI169	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	20	6	8,00	8	2.530	20.240	
	GSK211126OVN986	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	68	25	18	5	7,65	8	2.530	19.355	
	GSK211125FRG305	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	42	42	23	23,81	24	2.530	60.249	
	GSK211126QOS267	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	26	10	1	2,86	3	2.530	7.236	

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)
		GSK211126LBO586	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	26	16	10	1	1,04	1	2.530	2.631
		GSK211125JKL054	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	20	17	1	2,55	3	2.530	6.452
SUB TOTAL												5978,29	6.150	15.559.427	

Mengetahui,

Menyatakan,

Discount 10%	1.555.943
Total Setelah Discount	14.003.484
PPN 1%	140.035
PPh 23 2%	280.070
Total	13.863.449

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)
403713	DMD/2111/26/AYWQ2109	GSK211126Kcj731	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126UXQ514	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	63	55	25	4	21,66	22	2.530	54.790
		GSK211126MLW461	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126VAC712	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126RBK619	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126ATG827	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126BQG894	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126ZAB063	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126DQX638	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	31	21	12	11	1,95	11	2.530	27.830
		GSK211126MQX648	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	74	22	12	5	4,88	5	2.530	12.650
		GSK211126ATH841	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126CNS385	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126QAO589	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	62	60	32	11	29,76	30	2.530	75.293
		GSK211126SQF496	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	62	60	32	11	29,76	30	2.530	75.293
SUB TOTAL											268,19	277	701.711		

Mengetahui,

Menyatakan,

Discount 10%	70.171
Total Setelah Discount	631.540
PPN 1%	6.315
PPh 23 2%	12.631
Total	625.225

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)
403721	DMD/2111/27/KBRI4782	GSK211127ZQA567	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	124	21	10	17	6,51	17	2.530	43.010
		GSK211127LMA261	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	50	27	11	13,50	15	2.530	37.950
		GSK211127DGY170	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	126	22	76	27	52,67	53	2.530	133.250
		GSK211127FZI869	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	27	54	17	36,45	37	2.530	93.610
		GSK211127OCK872	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	61	41	20	8	12,51	13	2.530	31.638
		GSK211125WPU917	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	40	10	1	9,00	9	2.530	22.770
		GSK211126OWH078	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	31	70	20	8	10,85	11	2.530	27.451
		GSK211127YIZ364	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	61	60	20	9	18,30	19	2.530	48.070
		GSK211127PXK896	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	39	40	10	29,64	30	2.530	74.989
		GSK211126IAK850	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	38	28	3	10,11	10	2.530	25.573
		GSK211125OJG519	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	20	31	10	6,20	10	2.530	25.300
		GSK211127SLU510	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	34	27	10	13,31	14	2.530	35.420
		GSK211127APS084	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	45	57	28	47,45	48	2.530	121.440
		GSK211127RYP103	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	128	50	40	26	64,00	64	2.530	161.920
		GSK211127AUG603	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	50	50	38	56,25	56	2.530	142.313
		GSK211127ZIF348	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	73	58	33	25	34,93	35	2.530	88.374
		GSK211127REK412	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	13	17	6	8,29	8	2.530	20.967
		GSK211127FKX057	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	49	24	2	16,17	16	2.530	40.910
		GSK211127RNV724	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	20	34	24	4	4,08	4	2.530	10.322
		GSK211127UMA908	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	34	20	20	8,50	21	2.530	53.130
		GSK211127WFT426	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	34	20	20	8,50	21	2.530	53.130
		GSK211126RUW912	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	64	6	25,60	26	2.530	64.768
		GSK211127CWQ397	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	50	28	14	21,70	22	2.530	54.901
		GSK211127PJN173	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	50	35	12	24,50	26	2.530	65.780
		GSK211127OUG276	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	110	100	10	10	27,50	29	2.530	73.370

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)
		GSK211127IER509	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	40	37	21	26,64	27	2.530	67.399
		GSK211127IAE074	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	51	33	18	33,66	34	2.530	85.160
		GSK211127DNT689	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	36	34	1	15,30	16	2.530	40.480
		GSK211127YEG290	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	64	11	8	17,07	17	2.530	43.192
		GSK211127SCQ253	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	26	26	1	9,30	10	2.530	25.300
		GSK211127DCN586	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	30	33	5	7,43	8	2.530	20.240
		GSK211127TWJ532	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	10	20	29	5	1,45	6	2.530	15.180
		GSK211127TNK042	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	20	31	2	4,65	5	2.530	11.765
		GSK211127YCZ175	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	38	11	5	5,23	5	2.530	13.219
		GSK211127WEK295	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	30	40	5	10,80	11	2.530	27.324
		GSK211127WDV024	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	45	6	2	4,39	5	2.530	12.650
		GSK211127THK130	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	51	36	27	2	12,39	13	2.530	32.890
		GSK211127APV734	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	48	14	8	10,42	11	2.530	27.830
		GSK211127LTU214	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	24	29	4	8,70	9	2.530	22.011
		GSK211127RGV387	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	130	35	10	4	11,38	12	2.530	30.360
		GSK211127STD548	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	34	34	34	4	9,83	10	2.530	24.860
		GSK211127YRW238	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	40	28	10	16,80	17	2.530	42.504
		GSK211127TRS850	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	50	20	7	12,50	14	2.530	35.420
		GSK211127CPY320	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	30	32	3	9,60	10	2.530	24.288
		GSK211127OQF805	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	46	30	9	16,22	16	2.530	41.024
		GSK211127EIH649	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	110	30	13	10	10,73	11	2.530	27.134
		GSK211127PWE910	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	23	20	5	5,75	6	2.530	14.548
		GSK211127YEF234	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	40	20	9	17,40	18	2.530	45.540
		GSK211125NMU045	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	41	40	4	16,40	17	2.530	43.010
		GSK211127RPS256	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	119	53	18	7	28,38	29	2.530	73.370

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)
		GSK211127WDQ985	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	50	26	9	21,13	21	2.530	53.446
		GSK211127JAL937	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	46	30	15	1	5,18	5	2.530	13.093
		GSK211127ETB045	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	40	40	7	32,00	32	2.530	80.960
		GSK211127OUX870	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	40	40	7	32,00	32	2.530	80.960
		GSK211127QMP705	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	40	40	7	32,00	32	2.530	80.960
		GSK211127LFZ629	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	38	14	4	6,65	7	2.530	16.825
		GSK211127HBP948	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	48	13	4	10,14	10	2.530	25.654
		GSK211127EGL615	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	46	46	12	8	6,35	9	2.530	22.770
		GSK211127HAE148	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	51	20	7	16,58	17	2.530	41.935
		GSK211127TUW683	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	24	20	3	8,40	9	2.530	22.770
		GSK211127ADO782	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	118	43	10	7	12,69	13	2.530	32.093
		GSK211127UVN175	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	33	24	8	14,65	15	2.530	37.070
		GSK211127TCE264	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	35	14	6	5,51	6	2.530	15.180
		GSK211127XLY695	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	46	12	3	8,69	9	2.530	21.996
		GSK211127RDF185	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	42	30	15	14,18	15	2.530	37.950
		GSK211127FNM965	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	31	28	29	4	6,29	6	2.530	15.921
		GSK211127PYM856	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	26	27	13	10	2,28	10	2.530	25.300
		GSK211127WFT061	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	25	25	1	8,75	9	2.530	22.138
		GSK211127BSY287	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	40	28	21	14,56	21	2.530	53.130
		GSK211127VPD680	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	38	26	10	14,82	15	2.530	37.495
		GSK211127FUY982	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	47	24	10	15,79	16	2.530	39.954
		GSK211127VRJ304	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	48	40	32	10	15,36	16	2.530	40.480
		GSK211127HMQ253	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	40	18	11	13,50	15	2.530	37.950
		GSK211127YCT168	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	27	15	2	5,06	5	2.530	12.808
		GSK211127FEP692	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	110	42	13	3	15,02	15	2.530	37.988

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)
	GSK211127LOI625	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	38	30	8	12,54	13	2.530	31.726	
	GSK211127HVG489	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	43	33	32	8	11,35	12	2.530	30.360	
	GSK211127JWM781	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	60	22	5	18,15	18	2.530	45.920	
	GSK211127FTG783	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	30	10	6	5,78	6	2.530	15.180	
	GSK211127JAI173	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	50	17	10	11,05	11	2.530	27.957	
	GSK211127ZGF578	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	37	20	1	5,55	6	2.530	14.042	
	GSK211127BOF970	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	122	50	8	11	12,20	12	2.530	30.866	
	GSK211127YXB940	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	54	20	10	15,12	15	2.530	38.254	
	GSK211127MED681	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	30	20	7	6,00	7	2.530	17.710	
	GSK211127TOZ832	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	22	30	9	6,60	9	2.530	22.770	
	GSK211127QYP719	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	53	53	14	6	9,83	10	2.530	24.874	
	GSK211127HKN294	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	16	75	30	18	9,00	18	2.530	45.540	
	GSK211127YJL045	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	42	21	8	22,05	22	2.530	55.787	
	GSK211127VLK527	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	60	1	1	0,90	1	2.530	2.530	
	GSK211127KZC950	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	82	31	20	45,76	46	2.530	115.763	
	GSK211127OWM678	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	33	20	3	6,93	7	2.530	17.533	
	GSK211127AXY043	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	8	28	25	4	1,40	5	2.530	12.650	
	GSK211127AGU328	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	106	51	12	5	16,22	16	2.530	41.032	
	GSK211127UHN850	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	40	21	7	11,76	12	2.530	29.753	
	GSK211127GMP748	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	51	10	10	5	1,28	5	2.530	12.650	
	GSK211127JZG361	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	48	28	5	13,44	14	2.530	35.420	
	GSK211126TZH719	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	22	26	34	1	4,86	5	2.530	12.301	
	GSK211126FMU120	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	30	23	20	5,18	20	2.530	50.600	
	GSK211127RMS973	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	33	28	5	8,78	9	2.530	22.208	
	GSK211127NMG827	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	35	27	8	10,63	11	2.530	26.897	

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)
	GSK211126OTK149	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	43	42	21	13	9,48	14	2.530	35.420	
	GSK211127SYH753	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	50	20	8	16,00	16	2.530	40.480	
	GSK211127QND325	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	58	30	14	34,80	35	2.530	88.044	
	GSK211127ZQI284	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	61	30	13	32,03	32	2.530	81.023	
	GSK211127SRG901	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	40	27	5	17,01	17	2.530	43.035	
	GSK211127WMF649	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	50	25	10	23,44	24	2.530	60.720	
	GSK211127WBU475	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	50	30	8	26,25	26	2.530	66.413	
	GSK211127GQO506	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	73	50	28	6	25,55	26	2.530	64.642	
	GSK211127ZCO490	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	60	28	9	33,60	34	2.530	85.008	
	GSK211127DYQ953	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	42	30	12	28,35	29	2.530	73.370	
	GSK211127SBO035	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	53	37	24	44,12	44	2.530	111.630	
	GSK211127OHT514	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	61	27	14	32,94	33	2.530	83.338	
	GSK211127GME531	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	60	28	13	33,60	34	2.530	85.008	
	GSK211127OCE638	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	53	20	27	19,61	27	2.530	68.310	
	GSK211127FHG624	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	84	50	20	14	21,00	21	2.530	53.130	
	GSK211127ZMX327	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	60	15	12	18,00	18	2.530	45.540	
	GSK211127YKS970	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	70	15	16	21,00	21	2.530	53.130	
	GSK211127HFT975	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	56	30	7	29,40	30	2.530	75.900	
	GSK211127LHE817	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	50	16	8	14,00	14	2.530	35.420	
	GSK211126JWE692	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	52	15	5	13,65	14	2.530	34.535	
	GSK211127BRA642	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	73	53	25	12	24,18	24	2.530	61.179	
	GSK211127GVN075	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	61	15	6	13,73	14	2.530	34.724	
	GSK211127GND658	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	66	20	6	23,10	23	2.530	58.443	
	GSK211127GNW360	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	57	30	10	31,64	32	2.530	80.037	
	GSK211127VTD971	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	55	24	16	26,40	27	2.530	68.310	

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)
		GSK211127ZND275	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	45	27	3	18,23	18	2.530	46.109
		GSK211127DUH017	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	84	45	40	14	37,80	38	2.530	95.634
		GSK211127HZB198	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	84	53	42	23	46,75	47	2.530	118.267
		GSK211125NMA917	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	46	24	5	15,18	15	2.530	38.405
		GSK211127GVS520	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	50	20	5	18,50	20	2.530	50.600
		GSK211127FMJ098	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	31	10	1	3,41	4	2.530	10.120
		GSK211127ZOK195	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	60	20	10	16,50	18	2.530	45.540
		GSK211127GJD783	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	64	20	10	29,44	30	2.530	75.900
		GSK211127BZL769	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	31	10	1	2,33	3	2.530	7.590
		GSK211126YOS849	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	60	27	17	36,45	37	2.530	93.610
		GSK211127AQW674	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	66	20	4	25,08	25	2.530	63.452
		GSK211127UTA142	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	46	34	34	6	13,29	13	2.530	33.634
		GSK211127MQT641	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	52	25	20	29,90	30	2.530	75.647
		GSK211127GDL630	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	41	21	16	18,51	19	2.530	46.834
		GSK211127DMB035	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	89	50	25	22	27,81	28	2.530	70.366
		GSK211127BNR487	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	84	50	45	20	47,25	47	2.530	119.543
		GSK211127TJG690	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	62	17	7	18,97	19	2.530	47.999
		GSK211127ZVB263	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	64	20	6	21,44	22	2.530	55.660
		GSK211127PEG654	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	60	30	17	36,00	36	2.530	91.080
		GSK211127DCS967	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	50	20	6	15,00	15	2.530	37.950
		GSK211126YSX601	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	60	25	14	26,25	26	2.530	66.413
		GSK211127YCZ097	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	67	20	14	25,13	25	2.530	63.566
		GSK211125VIE087	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	69	24	21	37,26	37	2.530	94.268
		GSK211127BFL730	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	45	37	19	40,79	41	2.530	103.205
		GSK211127KWC504	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	70	20	15	24,50	26	2.530	65.780

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)
		GSK211127UBM045	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	22	12	11	3,96	11	2.530	27.830
		GSK211127DHM428	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	65	15	7	18,28	18	2.530	46.252
		GSK211127OIP723	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	79	68	27	16	36,26	36	2.530	91.740
		GSK211127KSM694	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	84	54	25	11	28,35	29	2.530	73.370
		GSK211127FXD590	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	62	40	20	57,04	57	2.530	144.311
		GSK211127LSR186	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	53	44	18	5	10,49	11	2.530	27.830
		GSK211126WKN142	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	60	30	11	30,15	30	2.530	76.280
		GSK211127GQA726	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	45	23	7	13,46	14	2.530	35.420
		GSK211127DJ0821	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	68	20	20	33,32	34	2.530	86.020
		GSK211127ZCD349	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	65	26	8	28,31	28	2.530	71.618
		GSK211126QAJ597	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	49	40	24	3	11,76	12	2.530	29.753
		GSK211127PZK105	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	60	47	24	63,45	64	2.530	161.920
		GSK211127VGK874	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	64	25	10	29,60	30	2.530	74.888
		GSK211127WUY971	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	67	26	21	37,45	38	2.530	96.140
		GSK211127FQS784	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	84	64	24	10	32,26	32	2.530	81.608
		GSK211127YXN628	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	62	12	10	13,02	13	2.530	32.941
		GSK211127YZU732	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	84	60	21	11	26,46	27	2.530	68.310
		GSK211127FEW537	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	57	27	13	34,63	35	2.530	87.608
		GSK211127ATD645	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	63	21	13	31,42	32	2.530	80.960
		GSK211127XOD283	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	60	30	20	42,75	43	2.530	108.158
		GSK211127AIP846	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	50	32	12	34,00	34	2.530	86.020
		GSK211127YOV498	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	62	37	19	49,32	50	2.530	126.500
		GSK211127JDM807	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	55	35	21	48,13	48	2.530	121.756
		GSK211127DFP312	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	64	17	8	20,13	20	2.530	50.924
		GSK211127IFX746	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	57	20	6	25,65	26	2.530	64.895

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)
	GSK211127UBA351	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	73	56	15	5	15,33	16	2.530	40.480	
	GSK211127KTU134	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	60	32	14	44,16	44	2.530	111.725	
	GSK211127JPW134	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	105	57	25	18	37,41	38	2.530	96.140	
	GSK211127IJ962	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	52	30	30	33,93	34	2.530	85.843	
	GSK211127TSA350	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	56	25	2	28,00	28	2.530	70.840	
	GSK211127DEI634	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	35	22	3	11,94	12	2.530	30.196	
	GSK211127FJQ758	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	28	20	2	5,60	6	2.530	14.168	
	GSK211127SKI563	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	33	28	20	12,01	20	2.530	50.600	
	GSK211127KFO970	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	54	35	16	37,80	38	2.530	95.634	
	GSK211127COY724	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	64	20	11	32,00	32	2.530	80.960	
	GSK211127XIJ827	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	47	22	7	19,13	19	2.530	48.396	
	GSK211127RGP145	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	47	20	4	14,10	14	2.530	35.673	
	GSK211127EFX690	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	45	20	8	14,63	15	2.530	37.001	
	GSK211127OJK893	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	60	17	6	20,91	21	2.530	52.902	
	GSK211127FPA597	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	55	38	18	49,64	50	2.530	125.583	
	GSK211127GDK682	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	46	16	9	9,94	10	2.530	25.138	
	GSK211127WDE305	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	33	18	6	9,65	10	2.530	24.421	
	GSK211127PKF813	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	107	58	27	15	41,89	42	2.530	105.983	
	GSK211126UDQ562	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	58	28	11	30,45	31	2.530	78.430	
	GSK211127KMS583	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	52	33	23	40,76	41	2.530	103.110	
	GSK211125ZIG461	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	106	55	34	25	49,56	50	2.530	125.374	
	GSK211127XEY749	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	94	46	35	30	37,84	38	2.530	95.723	
	GSK211127QPU183	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	57	38	23	47,11	47	2.530	119.190	
	GSK211127JYP604	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	52	5	3	5,07	5	2.530	12.827	
	GSK211127HAV541	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	36	32	20	14,98	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)
DMD/2111/27/IADV6791	GSK211127HDV537	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	55	21	15	21,95	22	2.530	55.521	
	GSK211126YRW932	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	70	26	4	21,39	22	2.530	55.660	
	GSK211127EQF314	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	40	20	2	12,00	12	2.530	30.360	
	GSK211127DQB943	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	52	15	10	16,77	17	2.530	42.428	
	GSK211127JPY203	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	28	20	10	1	1,40	2	2.530	5.060	
	GSK211127LSV153	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	51	34	20	33,38	34	2.530	86.020	
DMD/2111/27/WRGU5427	GSK211127EUD024	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211127PON960	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211127NPH128	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211127FNU527	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211127KTS426	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211127FRB826	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	41	40	27	4	11,07	11	2.530	28.007	
SUB TOTAL												4548,96	4.715	11.929.435	

Mengetahui,

Menyatakan,

Discount 10%	1.192.944
Total Setelah Discount	10.736.492
PPN 1%	107.365
PPh 23 2%	214.730
Total	10.629.127

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)
403726	DMD/2111/28/QFCE9267	GSK211127JLK061	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	47	15	5	12,34	13	2.530	32.890
		GSK211126DYA850	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	44	33	2	25,41	26	2.530	65.780
		GSK211128MAC394	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	126	23	17	5	12,32	13	2.530	32.890
		GSK211128GNL462	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	72	10	12	14,04	14	2.530	35.521
		GSK211128AOW890	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	37	37	18	18,48	19	2.530	48.070
		GSK211128DRY047	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	68	39	20	4	13,26	13	2.530	33.548
		GSK211128XPK397	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	60	23	6	20,70	21	2.530	52.371
		GSK211128DYW529	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	94	60	22	24	31,02	31	2.530	78.481
		GSK211127LCW629	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	57	40	31	51,30	52	2.530	131.560
		GSK211128DSY519	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	83	48	37	14	36,85	37	2.530	93.236
		GSK211128GEM571	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	210	20	22	10	23,10	23	2.530	58.443
		GSK211128MXR403	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	44	38	33	40,13	40	2.530	101.524
		GSK211128JDS042	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	128	70	20	17	44,80	45	2.530	113.344
		GSK211127KVS265	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	40	13	1	7,80	8	2.530	19.734
		GSK211127TZL256	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	32	24	3	12,29	12	2.530	31.089
		GSK211128ALB145	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	53	32	22	5	9,33	10	2.530	25.300
		GSK211128YHJ426	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	25	15	1	9,38	10	2.530	25.300
		GSK211128VYQ173	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	15	15	2	8,44	9	2.530	22.770
		GSK211128QJX350	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	30	30	14	11,25	14	2.530	35.420
		GSK211128RWK297	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	27	27	11	12,76	13	2.530	32.276
		GSK211127KQS683	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	33	30	17	2	4,21	4	2.530	10.645
		GSK211126LHG502	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	45	10	6	7,20	7	2.530	18.216
		GSK211128UDX618	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	48	29	29	1	10,09	10	2.530	25.533
		GSK211128EWX327	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	38	4	1	1,90	2	2.530	4.807
		GSK211127ILV382	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	35	28	10	11,03	11	2.530	27.893

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)
		GSK211127FNV425	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	45	2	2	1,40	3	2.530	7.590
		GSK211128OTA381	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	32	28	1	8,96	9	2.530	22.669
		GSK211128DSQ264	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	116	25	22	4	15,95	16	2.530	40.354
		GSK211128KEW798	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	35	35	2	8	0,61	8	2.530	20.240
		GSK211128HXP513	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	68	54	34	12	31,21	31	2.530	78.966
		GSK211128GUI539	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	34	34	10	16,47	17	2.530	43.010
		GSK211128RFQ938	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	54	27	9	19,68	20	2.530	49.798
		GSK211128PNU761	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	37	37	28	6	9,58	10	2.530	24.245
		GSK211128OMQ738	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	40	36	9	15,84	16	2.530	40.075
		GSK211127LCI246	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	48	48	3	3	1,73	3	2.530	7.590
		GSK211128SKX927	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	46	33	20	15,18	20	2.530	50.600
		GSK211127EJV503	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	65	22	1	35,04	35	2.530	88.639
		GSK211128MIC513	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	144	40	25	10	36,00	36	2.530	91.080
		GSK211127WYH153	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	40	76	14	41,80	42	2.530	105.754
		GSK211128XLE269	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	45	22	2	16,34	17	2.530	43.010
		GSK211128SHW593	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	43	33	6	14,19	14	2.530	35.901
		GSK211128IDK649	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	48	23	15	20,98	21	2.530	53.069
		GSK211128NRW901	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	158	36	28	5	39,82	40	2.530	100.734
		GSK211127GVC042	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	46	26	10	19,73	20	2.530	49.927
		GSK211128MOA523	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	45	24	11	16,20	16	2.530	40.986
		GSK211127MLB847	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	30	27	2	6,08	6	2.530	15.370
		GSK211127JMY624	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	35	28	4	13,97	14	2.530	35.331
		GSK211127YES486	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	35	35	7	15,31	16	2.530	40.480
		GSK211127ZON930	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	60	25	9	22,50	24	2.530	60.720
		GSK211128JWW385	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	27	33	18	18,93	19	2.530	47.902

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)
	GSK211127DXW941	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	37	27	11	17,48	18	2.530	45.540	
	GSK211128UYN312	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	37	53	10	31,87	32	2.530	80.622	
	GSK211128ESA367	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	49	37	33	14	14,96	15	2.530	37.842	
	GSK211128JQY904	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	34	72	25	36,72	37	2.530	92.902	
	GSK211127STB982	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	106	53	334	37	469,10	469	2.530	1.186.831	
	GSK211128FBN671	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	53	33	9	33,23	33	2.530	84.074	
	GSK211126ETX640	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	99	65	34	23	54,70	55	2.530	138.385	
	GSK211128GRD694	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	32	22	4	9,50	11	2.530	27.830	
	GSK211128AQL561	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	65	34	12	42,54	43	2.530	107.633	
	GSK211128HSF691	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	30	36	3	8,10	8	2.530	20.493	
	GSK211128YNK423	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	59	46	32	26	21,71	26	2.530	65.780	
	GSK211128WKI861	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	27	17	20	6,89	20	2.530	50.600	
	GSK211128HCK985	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	33	37	26	26,25	26	2.530	66.416	
	GSK211128UXN963	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	55	72	6	54,45	55	2.530	139.150	
	GSK211128AQU645	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	35	22	4	12,71	13	2.530	32.144	
	GSK211128RMH807	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	40	12	3	7,44	8	2.530	20.240	
	GSK211128DFV751	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	44	47	19	25,85	26	2.530	65.401	
	GSK211126KUW817	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	60	30	26	29,25	29	2.530	74.003	
	GSK211128GFN830	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	54	22	6	27,32	28	2.530	70.840	
	GSK211128IKC736	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	48	46	33	7	18,22	18	2.530	46.086	
	GSK211127XUY941	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	25	11	2	3,78	4	2.530	9.567	
	GSK211128HTB650	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	28	22	6	9,70	10	2.530	24.546	
	GSK211128FRZ273	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	45	23	12	16,56	17	2.530	41.897	
	GSK211128NCK746	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	43	22	2	10,64	11	2.530	26.926	
	GSK211128WHB057	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	30	22	9	8,25	9	2.530	22.770	

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)
	GSK211127IU127	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	27	12	3	4,05	4	2.530	10.247	
	GSK211128LHW163	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	165	8	8	1	2,64	3	2.530	6.679	
	GSK211128YTV432	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	43	22	4	10,64	11	2.530	26.926	
	GSK211128MHA910	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	64	34	14	52,77	53	2.530	133.503	
	GSK211128KQM942	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	45	32	9	27,36	28	2.530	70.840	
	GSK211128EML769	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	40	40	25	38,00	38	2.530	96.140	
	GSK211127AVI327	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	65	37	20	57,72	58	2.530	146.032	
	GSK211128VGN984	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	60	36	16	55,08	55	2.530	139.352	
	GSK211128WAJ234	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	65	38	17	54,34	55	2.530	139.150	
	GSK211128OEL978	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	30	30	1	6,75	7	2.530	17.078	
	GSK211128RQH640	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	35	27	8	9,45	10	2.530	25.300	
	GSK211128DMX785	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	45	12	4	11,75	12	2.530	29.715	
	GSK211128NYQ759	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	32	37	23	20	6,81	20	2.530	50.600	
	GSK211128QWF902	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	28	26	22	1	4,00	4	2.530	10.130	
	GSK211128IPN941	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	67	18	15	24,72	25	2.530	62.549	
	GSK211126AMI487	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	157	30	28	10	32,97	33	2.530	83.414	
	GSK211128JBH254	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	55	25	10	33,00	33	2.530	83.490	
	GSK211128XWO760	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	45	33	10	35,27	35	2.530	89.230	
	GSK211128USW584	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	20	37	22	1	4,07	4	2.530	10.297	
	GSK211128FUL509	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	54	23	22	26,70	27	2.530	67.559	
	GSK211128OAB198	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	64	33	21	50,69	51	2.530	128.241	
	GSK211128UZW589	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	68	35	14	54,74	55	2.530	138.492	
	GSK211128UZM581	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	64	32	14	44,54	45	2.530	112.696	
	GSK211128WXJ743	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	27	27	5	6,93	7	2.530	17.522	
	GSK211126HRL234	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	55	34	22	36,47	37	2.530	93.610	

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)
	GSK211128KRC591	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	45	22	4	25,25	25	2.530	63.870	
	GSK211126GZB215	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	65	34	28	51,38	52	2.530	131.560	
	GSK211128GUK748	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	65	35	18	55,74	56	2.530	141.016	
	GSK211128JMX786	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	57	32	17	41,04	41	2.530	103.831	
	GSK211128TIX386	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	84	54	28	14	31,75	32	2.530	80.333	
	GSK211128RAD095	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	69	50	27	8	23,29	23	2.530	58.917	
	GSK211127ILM609	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	98	27	25	66,15	66	2.530	167.360	
	GSK211128NFP039	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	64	33	4	36,96	37	2.530	93.509	
	GSK211126ULC539	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	27	26	27	17,55	27	2.530	68.310	
	GSK211128RHX205	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	45	22	3	12,38	13	2.530	32.890	
	GSK211127IZG062	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	770	62	35	12	417,73	418	2.530	1.056.844	
	GSK211128QDC309	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	54	38	23	44,63	45	2.530	112.916	
	GSK211128LAV403	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	63	29	17	42,02	42	2.530	106.313	
	GSK211128ATF924	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	55	22	8	26,02	26	2.530	65.818	
	GSK211127WFR340	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	62	36	17	50,22	50	2.530	127.057	
	GSK211128CAK972	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	54	37	22	44,96	45	2.530	113.736	
	GSK211126IJ0958	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	66	36	25	54,65	55	2.530	138.259	
	GSK211128XPS510	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	57	38	7	43,32	44	2.530	111.320	
	GSK211127FGC589	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	64	33	14	45,94	46	2.530	116.218	
	GSK211126NMY765	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	65	43	15	69,88	70	2.530	176.784	
	GSK211128SAW980	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	43	23	7	16,32	17	2.530	43.010	
	GSK211128YXP074	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	43	22	7	13,72	14	2.530	34.704	
	GSK211128LZM873	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	32	11	1	3,96	4	2.530	10.019	
	GSK211128XQG143	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	65	33	12	42,90	43	2.530	108.537	
	GSK211128NKR879	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	68	55	21	9	19,64	20	2.530	49.677	

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)
	GSK211128BES608	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	64	22	5	22,88	23	2.530	57.886	
	GSK211128YFC056	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	64	26	18	41,60	42	2.530	105.248	
	GSK211127GOK146	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	64	28	28	43,90	44	2.530	111.077	
	GSK211127RBE127	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	89	56	32	24	39,87	40	2.530	100.876	
	GSK211128QJA284	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	56	37	18	47,66	48	2.530	120.570	
	GSK211128VHA901	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	70	31	9	47,20	47	2.530	119.410	
	GSK211128UQP342	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	43	32	4	22,36	23	2.530	58.190	
	GSK211128EPL295	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	62	31	23	44,21	44	2.530	111.841	
	GSK211128THO342	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	57	26	29	31,86	32	2.530	80.613	
	GSK211128DXI609	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	57	22	9	25,71	26	2.530	65.039	
	GSK211128UPC734	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	58	32	14	37,12	37	2.530	93.914	
	GSK211128CQO968	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	62	23	3	27,81	28	2.530	70.352	
	GSK211128OUV951	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	52	35	14	40,95	41	2.530	103.604	
	GSK211128SQG169	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	55	23	25	29,10	29	2.530	73.610	
	GSK211126QUM052	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	50	38	24	47,50	49	2.530	123.970	
	GSK211128XCI913	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	42	17	5	10,71	11	2.530	27.096	
	GSK211128KMF180	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	60	20	6	23,10	23	2.530	58.443	
	GSK211128MCK369	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	68	25	14	33,15	33	2.530	83.870	
	GSK211126VRS152	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	60	28	9	29,40	30	2.530	75.900	
	GSK211128MKZ320	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	58	25	9	34,80	35	2.530	88.044	
	GSK211128IQB851	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	45	15	2	11,14	11	2.530	28.178	
	GSK211128KSH051	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	56	26	15	27,66	28	2.530	69.990	
	GSK211128YUK867	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	43	20	6	13,98	14	2.530	35.357	
	GSK211128UKB521	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	44	33	10	29,04	29	2.530	73.471	
	GSK211126TCN930	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	50	32	22	31,20	31	2.530	78.936	

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)
		GSK211128WMY704	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	28	12	8	3,36	9	2.530	22.770
		GSK211128NBL380	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	34	29	15	12,33	16	2.530	40.480
		GSK211128BLD609	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	34	53	18	30,18	30	2.530	76.364
		GSK211128DGM497	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	28	25	16	13,65	16	2.530	40.480
		GSK211127AHP540	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	30	22	4	8,58	9	2.530	21.707
		GSK211128JVN280	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	43	35	20	4	7,53	8	2.530	19.038
		GSK211128UYL401	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	64	17	3	21,76	22	2.530	55.053
		GSK211128YRZ029	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	69	35	9	47,09	47	2.530	119.144
		GSK211128JP914	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	35	12	1	5,46	6	2.530	15.180
		GSK211128KIS785	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	45	12	5	7,02	7	2.530	17.761
		GSK211128YKU184	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	27	17	10	4,82	10	2.530	25.300
		GSK211128NQU314	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	58	30	10	18,27	18	2.530	46.223
		GSK211128QDT436	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	27	16	8	4,75	8	2.530	20.240
		GSK211128ILW193	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	26	21	3	6,42	7	2.530	17.710
		GSK211128AWH796	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	43	21	6	12,42	13	2.530	32.890
		GSK211127PNM148	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	43	26	12	21,24	21	2.530	53.742
		GSK211128GJS075	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	35	24	4	10,92	11	2.530	27.628
		GSK211128HQR024	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	32	14	4	5,82	6	2.530	14.735
		GSK211128UAY912	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	48	10	7	9,60	10	2.530	24.288
		GSK211127BQJ095	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	111	17	10	1	4,72	5	2.530	11.935
		GSK211127PVS325	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	40	32	7	18,56	19	2.530	46.957
		GSK211128ZGI819	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	94	52	28	17	34,22	34	2.530	86.566
		GSK211128XHB423	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	107	60	32	13	51,36	52	2.530	131.560
		GSK211128CGF032	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	41	14	8	7,89	8	2.530	20.240
		GSK211128MLE190	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	53	48	42	15	26,71	27	2.530	67.581

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)
	GSK211128NEY174	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	32	16	2	7,68	8	2.530	19.430	
	GSK211128WKJ680	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	26	28	3	7,28	7	2.530	18.418	
	GSK211128TOH126	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	114	37	7	6	7,38	8	2.530	20.240	
	GSK211128LHA479	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	38	16	1	5,78	6	2.530	14.613	
	GSK211128LMG547	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	38	22	4	9,82	10	2.530	24.852	
	GSK211128OUK470	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	47	26	10	29,33	30	2.530	75.900	
	GSK211128CIR415	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	35	25	18	8	3,94	8	2.530	20.240	
	GSK211128GRP461	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	33	25	14	13,20	14	2.530	35.420	
	GSK211128DWJ286	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	57	26	6	22,23	22	2.530	56.242	
	GSK211128OXZ629	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	64	25	5	34,00	34	2.530	86.020	
	GSK211128SXD093	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	38	38	9	20,22	20	2.530	51.146	
	GSK211128TUC253	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	64	32	6	35,84	36	2.530	90.675	
	GSK211128IBX587	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	35	17	5	10,71	11	2.530	27.096	
	GSK211128SYT745	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	36	22	1	10,30	11	2.530	27.830	
	GSK211128JOC431	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	64	22	2	28,16	28	2.530	71.245	
	GSK211128XGN308	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	60	34	10	39,27	39	2.530	99.353	
	GSK211128OQA659	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	52	32	6	33,28	33	2.530	84.198	
	GSK211128XMD849	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	56	34	5	38,08	38	2.530	96.342	
	GSK211128RGT316	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	27	27	18	1	3,28	3	2.530	8.300	
	GSK211128MJJ795	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	23	10	9,20	10	2.530	25.300	
	GSK211128PSU805	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	64	34	11	46,78	47	2.530	118.364	
	GSK211128CIE468	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	57	34	6	24,23	24	2.530	61.289	
	GSK211128ISC385	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	50	30	1	21,00	21	2.530	53.130	
	GSK211128YGH526	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	84	37	21	7	16,32	17	2.530	43.010	
	GSK211128KE581	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	64	35	20	50,40	51	2.530	129.030	

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)
DMD/2111/28/SFDI8192		GSK211128SIA510	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	34	45	26	5	9,95	10	2.530	25.161
		GSK211128MYG819	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	50	10	8	7,50	9	2.530	22.770
		GSK211127TDW604	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	65	10	1	8,13	8	2.530	20.556
		GSK211127RKW510	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	44	20	2	9,68	10	2.530	24.490
		GSK211128DPT920	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	50	20	5	12,50	14	2.530	35.420
		GSK211128GIW832	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	40	15	1	7,50	9	2.530	22.770
		GSK211127TMR307	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	30	10	1	3,00	3	2.530	7.590
		GSK211126UGN152	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	37	27	12	2	3,00	3	2.530	7.582
		GSK211126VDR935	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	42	18	8	10,58	11	2.530	26.778
		GSK211128KAL318	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	50	15	1	7,13	7	2.530	18.026
		GSK211127MDX240	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	15	23	8	1	0,69	1	2.530	2.530
		GSK211128TJE297	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	26	37	10	10,58	11	2.530	26.772
		GSK211126VFJ789	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	37	27	17	13,49	18	2.530	45.540
SUB TOTAL												5708,91	5.828	14.745.521	

Mengetahui,

Menyatakan,

Discount 10%	1.474.552
Total Setelah Discount	13.270.969
PPN 1%	132.710
PPh 23 2%	265.419
Total	13.138.259

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)
403728	DMD/2111/28/XDNF1479	GSK211128PSO475	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	46	42	22	32,36	33	2.530	83.490
	DMD/2111/28/KLQD2148	GSK211128ENR028	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	40	57	18	32,49	33	2.530	83.490
		GSK211128PLC769	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	69	28	10	30,43	31	2.530	78.430
	DMD/2111/28/YIUG3845	GSK211125HSI301	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	42	42	10	35,28	35	2.530	89.258
	DMD/2111/28/BACR6328	GSK211128QBK826	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527
	DMD/2111/28/BIZG8723	GSK211128PCO894	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128FHQ486	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128XON163	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128DFM480	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128JWG609	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128DFI305	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128VKB925	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128ZAB536	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128OFP094	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128QBU540	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128MGS930	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552
		GSK211128KZW608	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552
		GSK211128RWL036	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552
		GSK211128ELI415	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	33	22	20	7	3,63	7	2.530	17.710
		GSK211128XFU426	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	33	22	20	7	3,63	7	2.530	17.710
		GSK211128MEC463	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	20	12	6,48	13	2.530	32.890
		GSK211128JVH305	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	20	12	6,48	13	2.530	32.890
		GSK211128VHR784	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	45	12	10	10,53	11	2.530	26.641
		GSK211128EWT370	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	45	12	10	10,53	11	2.530	26.641
		GSK211128JBG834	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	45	12	10	10,53	11	2.530	26.641

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)
	GSK211128KTF917	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	38	10	10	3,61	10	2.530	25.300	
	GSK211128KXR018	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	38	10	10	3,61	10	2.530	25.300	
	GSK211128OAS764	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	38	10	10	3,61	10	2.530	25.300	
	GSK211128ENG086	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	28	20	10	5,60	10	2.530	25.300	
	GSK211128AFK932	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	28	20	10	5,60	10	2.530	25.300	
	GSK211128LMC692	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	28	20	10	5,60	10	2.530	25.300	
	GSK211128QLE527	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	28	20	10	5,60	10	2.530	25.300	
	GSK211128CWA583	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	46	10	10	6,90	10	2.530	25.300	
	GSK211128WPR079	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	70	16	28,00	28	2.530	70.840	
	GSK211128RGL127	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	70	16	28,00	28	2.530	70.840	
	GSK211128YXU028	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	33	22	20	7	3,63	7	2.530	17.710	
	GSK211128WIU203	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360	
	GSK211128EYI496	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387	
	GSK211128ZWY794	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	26	17	7	4,20	7	2.530	17.710	
	GSK211128CEN534	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552	
	GSK211128WLM259	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552	
	GSK211128LVF437	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552	
	GSK211128CZL847	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211128CUX492	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211128VWE705	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211127DTJ046	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211128RSC602	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211128NML578	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360	
	GSK211127LDC490	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527	
	GSK211128JQR057	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	26	17	7	4,20	7	2.530	17.710	

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)
		GSK211128MPG068	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	26	17	7	4,20	7	2.530	17.710
		GSK211128MFG306	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	26	17	7	4,20	7	2.530	17.710
		GSK211128EVK935	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	63	22	4	31,19	31	2.530	78.898
		GSK211128ANL146	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211128HCK918	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211128CEA207	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	24	17	7	4,28	7	2.530	17.710
		GSK211128FID629	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	24	17	7	4,28	7	2.530	17.710
		GSK211127JIH631	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
		GSK211127BIX674	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
		GSK211127RQU481	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
		GSK211127OIS748	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
		GSK211127TYA537	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
		GSK211127YDT234	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
SUB TOTAL												1160,05	1.266	3.203.233	

Mengetahui,

Menyatakan,

Discount 10%	320.323
Total Setelah Discount	2.882.910
PPN 1%	28.829
PPh 23 2%	57.658
Total	2.854.081

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)
403734	DMD/2111/29/HGDF7281	GSK211128INA238	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	35	35	27	2	8,27	8	2.530	20.920
		GSK211128TKV980	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	50	20	12	12,50	14	2.530	35.420
		GSK211129XNV387	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	50	25	8	25,00	25	2.530	63.250
		GSK211129OLY673	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	47	10	3	7,40	8	2.530	20.240
		GSK211129IUQ893	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	44	20	4	13,20	13	2.530	33.396
		GSK211129GAY643	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	104	25	20	4	13,00	13	2.530	32.890
		GSK211129XBY916	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	128	40	40	1	51,20	51	2.530	129.536
		GSK211129YGO890	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	47	27	4	19,04	19	2.530	48.159
		GSK211129IZG710	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	103	67	10	5	17,25	17	2.530	43.649
		GSK211129UPW315	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	24	10	1	3,00	3	2.530	7.590
		GSK211129TON971	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	42	17	4	11,78	12	2.530	29.806
		GSK211128UOX579	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	55	12	10	15,68	16	2.530	39.658
		GSK211129TFZ361	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	24	17	2	5,92	6	2.530	14.967
		GSK211129NKK524	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	35	12	6	6,51	7	2.530	16.470
		GSK211129OFY724	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	37	40	10	1	3,70	4	2.530	9.361
		GSK211129GWU528	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	50	20	4	15,00	15	2.530	37.950
		GSK211129KYB401	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	48	23	5	17,11	17	2.530	43.293
		GSK211127PFQ980	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	66	14	8	12,71	13	2.530	32.144
		GSK211129NUI056	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	30	22	8	6,27	8	2.530	20.240
		GSK211129AUZ349	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	57	27	10	29,63	30	2.530	74.953
		GSK211129HUI978	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	27	20	7	13,50	15	2.530	37.950
		GSK211129DTF931	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	40	13	1	3,90	4	2.530	9.867
		GSK211129QNX813	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	53	58	20	61,48	62	2.530	156.860
		GSK211129UQT542	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	35	20	4	8,23	8	2.530	20.809
		GSK211129FVC925	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	22	13	12	6,79	12	2.530	30.360

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)
		GSK211129NBO095	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	45	14	4	8,98	9	2.530	22.713
		GSK211128QUW524	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	57	27	13	28,47	29	2.530	73.370
		GSK211129HZK072	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	40	20	16	17,60	18	2.530	44.528
		GSK211129YMG372	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	40	14	3	5,88	6	2.530	14.876
		GSK211129VXQ279	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	34	22	34	10,47	35	2.530	88.550
		GSK211127PVD182	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	30	42	15	17,01	17	2.530	43.035
		GSK211129HAN679	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	68	30	25	44,88	45	2.530	113.546
		GSK211129VJS590	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	103	63	27	25	43,80	44	2.530	110.816
		GSK211129EZF037	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	64	28	13	34,50	35	2.530	88.550
		GSK211129DRO043	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	58	37	20	52,04	52	2.530	131.662
		GSK211129AMT356	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	40	27	15	13,50	16	2.530	40.480
		GSK211129BYE853	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	60	38	24	55,86	56	2.530	141.326
		GSK211129IDG532	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	107	52	34	16	47,29	47	2.530	119.654
		GSK211129ROW468	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	37	30	8	17,21	17	2.530	43.529
		GSK211129RMT719	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	34	44	14	1	5,24	5	2.530	13.247
		GSK211129EJW502	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	47	22	3	10,34	11	2.530	27.830
		GSK211129OBF458	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	37	22	5	8,55	9	2.530	21.624
		GSK211129VJI518	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	53	37	26	5	12,75	13	2.530	32.249
		GSK211129LBO982	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	33	20	26	9	4,29	9	2.530	22.770
		GSK211129WKF547	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	48	27	10	13,61	14	2.530	34.428
		GSK211128MHD291	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	63	16	10	18,65	19	2.530	47.179
		GSK211129BJL450	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	62	7	6	6,73	7	2.530	17.019
DMD/2111/29/GXSQ2981	GSK211129NCJ691	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	46	24	8	18,22	18	2.530	46.086	
	GSK211129TIN692	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	10	1	4,00	4	2.530	10.120	
	GSK211129PMR476	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	20	33	10	1	1,65	2	2.530	4.175	

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)
		GSK211129TWD743	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	44	97	27	46,95	47	2.530	118.778
		GSK211128AXV014	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	130	20	20	10	13,00	13	2.530	32.890
		GSK211128ASL209	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	54	20	5	16,20	16	2.530	40.986
SUB TOTAL												965,69	1.010	2.555.756	

Mengetahui,

Menyatakan,

Discount 10%	255.576
Total Setelah Discount	2.300.180
PPN 1%	23.002
PPh 23 2%	46.004
Total	2.277.179

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)
403737	DMD/2111/30/ZCXA2963	GSK211130CJX612	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	56	46	38	42	24,47	43	2.530	108.790
		GSK211130MZE278	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	66	45	38	12	28,22	28	2.530	71.384
		GSK211130VZD218	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	72	35	15	2	9,45	10	2.530	25.300
		GSK211130NQB753	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	45	33	15	2	5,57	6	2.530	14.089
		GSK211130JCN857	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	34	34	26	6	7,51	8	2.530	19.010
		GSK211130KRA608	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	41	39	13	2	5,20	5	2.530	13.148
		GSK211130LAQ150	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	38	34	28	13	9,04	13	2.530	32.890
		GSK211130QPI312	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	63	43	38	11	25,74	26	2.530	65.111
		GSK211130XGC136	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	61	30	11	2	5,03	5	2.530	12.732
		GSK211130GPH218	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	91	31	5	2	3,53	4	2.530	8.921
		GSK211130GZO081	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	84	63	24	12	31,75	32	2.530	80.333
		GSK211130SGO658	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	85	62	21	17	27,67	28	2.530	69.999
		GSK211130HIY286	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	56	52	21	7	15,29	15	2.530	38.679
		GSK211130NXC384	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	85	61	15	11	19,44	20	2.530	50.600
		GSK211130QNF752	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	93	64	28	19	41,66	42	2.530	105.410
		GSK211130ZFE761	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	35	38	11	1	3,66	4	2.530	9.253
		GSK211130AGE305	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	45	13	26	14,63	26	2.530	65.780
		GSK211130MAS943	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	98	51	30	21	37,49	38	2.530	96.140
		GSK211130DVZ230	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	74	63	19	13	22,14	22	2.530	56.026
		GSK211130TFA894	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	95	53	24	18	30,21	30	2.530	76.431
		GSK211130FMY628	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	55	16	12	15,40	16	2.530	40.480
		GSK211130YGB234	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	95	63	28	18	41,90	42	2.530	105.994
		GSK211130TQX659	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	122	41	21	1	26,26	26	2.530	66.439
		GSK211130GRZ658	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	122	41	21	1	26,26	26	2.530	66.439
		GSK211130IYK326	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	75	58	20	12	21,75	22	2.530	55.028

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)
	GSK211130BZC749	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	142	26	12	6	11,08	11	2.530	28.022	
	GSK211130AXD257	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	138	35	31	12	37,43	38	2.530	96.140	
	GSK211130LSG930	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	61	18	9	21,96	22	2.530	55.559	
	GSK211130XSW517	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	91	51	34	30	39,45	40	2.530	101.200	
	GSK211130IPZ124	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	95	58	42	27	57,86	58	2.530	146.373	
	GSK211130LCQ582	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	64	54	24	12	20,74	21	2.530	52.462	
	GSK211130MBC347	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	49	28	27	9	9,26	9	2.530	23.430	
	GSK211130PEW398	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	94	62	23	13	33,51	34	2.530	84.783	
	GSK211130EZH304	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	96	30	30	14	21,60	22	2.530	54.648	
	GSK211130GKR752	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	85	55	39	25	45,58	46	2.530	115.321	
	GSK211130BZJ430	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	93	55	32	23	40,92	41	2.530	103.528	
	GSK211130BQH908	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	57	23	8	26,22	26	2.530	66.337	
	GSK211130SLF108	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	62	33	16	44,50	46	2.530	116.380	
	GSK211130LM0086	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	52	22	7	17,16	17	2.530	43.415	
	GSK211130EGK268	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	81	70	31	21	43,94	44	2.530	111.175	
	GSK211130NIB980	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	86	70	22	17	33,11	33	2.530	83.768	
	GSK211130TBE805	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	30	30	22	6	4,95	6	2.530	15.180	
	GSK211130CAR852	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	42	50	30	6	15,75	16	2.530	39.848	
	GSK211128IKP780	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	36	34	26	5	7,96	8	2.530	20.129	
	GSK211130FXA618	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	45	24	2	21,60	22	2.530	54.648	
	GSK211130FOX876	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	67	38	18	8	11,46	12	2.530	30.360	
	GSK211130DTX349	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	61	32	25	8	12,20	12	2.530	30.866	
	GSK211130ALZ589	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	40	20	5	10,00	10	2.530	25.300	
	GSK211128XOZ587	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	71	41	24	10	17,47	18	2.530	45.540	
	GSK211130HTA796	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	68	46	14	9	10,95	11	2.530	27.698	

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)
	GSK211130HRV853	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	54	35	14	5	6,62	7	2.530	16.736	
	GSK211130UTF371	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	45	36	12	4	4,86	5	2.530	12.296	
	GSK211130UBY403	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	84	46	31	9	29,95	30	2.530	75.763	
	GSK211130YGQ569	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	30	26	10	7,80	10	2.530	25.300	
	GSK211130EIF416	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	92	61	25	11	35,08	35	2.530	88.740	
	GSK211130FRN704	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	103	47	16	5	19,36	20	2.530	50.600	
	GSK211130JEM621	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	62	47	17	8	12,38	13	2.530	32.890	
	GSK211130XUN539	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	37	13	2	8,42	9	2.530	22.770	
	GSK211130NFY463	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	74	42	13	7	10,10	10	2.530	25.556	
	GSK211130LOX169	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	58	58	18	3	15,14	15	2.530	38.299	
	GSK211130RQC920	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	24	7	3	4,20	4	2.530	10.626	
	GSK211130FOJ037	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	45	34	32	7	12,24	12	2.530	30.967	
	GSK211130IKP962	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	57	39	4	33,35	34	2.530	86.020	
	GSK211130ESV271	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	35	34	12	2	3,57	4	2.530	9.032	
	GSK211130WQG602	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	54	54	15	51,03	51	2.530	129.106	
	GSK211130NYQ507	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	42	27	12	14,18	14	2.530	35.863	
	GSK211130ZEM208	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	137	32	15	4	16,44	17	2.530	43.010	
	GSK211130GKU986	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	61	35	11	2	5,87	6	2.530	14.854	
	GSK211130PUW816	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	61	44	6	1	4,03	4	2.530	10.186	
	GSK211130XNH463	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	78	52	15	10	15,21	15	2.530	38.481	
	GSK211130ZGK026	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	30	23	24	5	4,14	5	2.530	12.650	
	GSK211130NMI962	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	86	60	34	25	43,86	44	2.530	110.966	
	GSK211130LYR857	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	35	35	7	24,50	26	2.530	65.780	
	GSK211130GCJ349	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	30	30	18	1	4,05	4	2.530	10.247	
	GSK211130NUA847	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	47	25	10	14,69	15	2.530	37.159	

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)
	GSK2111300JN089	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	56	40	14	5	7,84	8	2.530	19.835	
	GSK211130IUY627	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	43	16	2	10,32	11	2.530	27.830	
	GSK211128NXS326	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	77	27	12	1	6,24	6	2.530	15.780	
	GSK211130QKR523	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	57	50	24	11	17,10	17	2.530	43.263	
	GSK211130PV5571	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	22	15	10	4,13	10	2.530	25.300	
	GSK211130KTF157	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	70	16	12	28,00	28	2.530	70.840	
	GSK211130KBX874	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	82	60	25	123,00	123	2.530	311.190	
	GSK211130DZQ470	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	54	51	24	14	16,52	17	2.530	41.806	
	GSK211130MNQ302	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	154	10	10	2	3,85	4	2.530	9.741	
	GSK211130BKD815	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	154	10	10	1	3,85	4	2.530	9.741	
	GSK211130LWM531	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	154	10	10	2	3,85	4	2.530	9.741	
	GSK211129BLY736	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	38	22	24	5	5,02	5	2.530	12.690	
	GSK211130IOX497	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	45	36	34	5	13,77	14	2.530	34.838	
	GSK211130QAC560	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	52	42	25	8	13,65	14	2.530	34.535	
	GSK211130BZF753	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	54	33	16	26,73	27	2.530	67.627	
	GSK211130MCD986	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	30	25	15	7	2,81	7	2.530	17.710	
	GSK211130ZTF923	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	22	21	10	10	1,16	10	2.530	25.300	
	GSK211130NYL205	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	75	62	24	7	27,90	28	2.530	70.587	
	GSK211130WNJ279	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	69	20	17	2	5,87	6	2.530	14.838	
	GSK211130GML389	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	68	59	30	18	30,09	30	2.530	76.128	
	GSK211130EUX697	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	48	48	24	14	13,82	14	2.530	35.420	
	GSK211130LWS508	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	56	36	26	9	13,10	13	2.530	33.153	
	GSK211130PMI1275	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	60	18	9	18,90	19	2.530	47.817	
	GSK211130DPM209	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	55	33	24	4	10,89	11	2.530	27.552	
	GSK211130CRI952	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	88	47	40	22	41,36	42	2.530	106.260	

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)
	GSK211130JID073	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	62	42	17	5	11,07	11	2.530	28.000	
	GSK211130HXE125	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	88	62	25	13	34,10	34	2.530	86.273	
	GSK211130QDV726	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	76	65	31	16	38,29	38	2.530	96.861	
	GSK211130TQA865	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	106	70	11	11	20,41	21	2.530	53.130	
	GSK211130RYS706	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	97	55	28	17	37,35	38	2.530	96.140	
	GSK211130GRT642	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	86	46	32	10	31,65	32	2.530	80.069	
	GSK211130KFI910	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	96	62	28	34	41,66	42	2.530	105.410	
	GSK211130KZS219	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	106	47	17	7	21,17	21	2.530	53.569	
	GSK211130LUT832	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	95	94	60	25	133,95	134	2.530	338.894	
	GSK211130CDG069	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	75	70	20	10	26,25	26	2.530	66.413	
	GSK211130SCH423	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	60	18	5	16,20	16	2.530	40.986	
	GSK211128VEF143	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	74	70	27	9	34,97	35	2.530	88.461	
	GSK211129WID869	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	77	57	32	8	35,11	35	2.530	88.833	
	GSK211130TUV057	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	88	48	30	22	31,68	32	2.530	80.150	
	GSK211128IJG849	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	97	67	37	22	60,12	60	2.530	152.093	
	GSK211130VWT842	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	74	54	21	6	20,98	21	2.530	53.077	
	GSK211128IPW107	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	96	57	34	29	46,51	47	2.530	117.675	
	GSK211128QAF084	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	90	60	30	17	40,50	42	2.530	106.260	
	GSK211130BFG421	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	90	60	25	8	33,75	34	2.530	85.388	
	GSK211130MAS435	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	45	45	21	1	10,63	11	2.530	26.897	
	GSK211130ZJK724	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	48	40	24	7	11,52	12	2.530	29.146	
	GSK211130FMD483	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	62	44	17	8	11,59	12	2.530	29.333	
	GSK211130JOX207	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	40	10	2	5,00	5	2.530	12.650	
	GSK211130LKW854	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	37	17	3	9,44	10	2.530	25.300	
	GSK211130CUW867	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	38	16	4	9,12	9	2.530	23.074	

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)
	GSK211130TCX751	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	38	17	2	8,08	8	2.530	20.430	
	GSK211130MTI956	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	84	44	34	8	31,42	32	2.530	80.960	
	GSK211130EOV716	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	62	50	20	5	15,50	17	2.530	43.010	
	GSK211130QVB708	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	65	32	7	45,24	45	2.530	114.457	
	GSK211130WSQ206	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	76	45	35	7	29,93	30	2.530	75.710	
	GSK211130UXO317	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	72	60	27	13	29,16	29	2.530	73.775	
	GSK211130RWM689	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	97	50	29	6	35,16	35	2.530	88.961	
	GSK211129QJY143	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	96	47	25	9	28,20	28	2.530	71.346	
	GSK211130FVH290	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	76	43	14	4	11,44	12	2.530	30.360	
	GSK211130MUQ451	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	96	67	26	10	41,81	42	2.530	105.774	
	GSK211130RQE174	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	86	45	32	14	30,96	31	2.530	78.329	
	GSK211130IMN195	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	55	45	24	50,74	51	2.530	128.366	
	GSK211130UAD837	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	70	20	12	30,45	31	2.530	78.430	
	GSK211130ORQ495	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	30	37	12	1	3,33	4	2.530	10.120	
	GSK211130YZV265	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	65	38	28	61,75	62	2.530	156.228	
	GSK211130SCU245	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	78	65	35	17	44,36	45	2.530	113.850	
	GSK211130QMZ589	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	107	60	32	33	51,36	52	2.530	131.560	
	GSK211128AGL782	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	68	57	35	21	33,92	34	2.530	85.805	
	GSK211130GNV284	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	85	65	28	10	38,68	39	2.530	97.848	
	GSK211130OAD795	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	37	37	13	1	4,45	5	2.530	12.650	
	GSK211130WXA971	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	67	65	37	9	40,28	40	2.530	101.918	
	GSK211128MCU024	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	95	64	35	20	53,20	53	2.530	134.596	
	GSK211128OMU827	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	62	60	30	5	27,90	28	2.530	70.587	
	GSK211130JSM284	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	78	57	22	10	24,45	25	2.530	63.250	
	GSK211130NXY537	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	64	31	11	40,67	41	2.530	102.900	

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)
	GSK211130DRA059	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	106	67	37	14	65,69	66	2.530	166.205	
	GSK211130QGV359	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	48	48	17	6	9,79	10	2.530	24.774	
	GSK211130QDJ495	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	110	48	48	12	63,36	64	2.530	161.920	
	GSK211130TQB217	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	74	40	17	2	12,58	13	2.530	31.827	
	GSK211130DQK065	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	37	30	27	10	7,49	11	2.530	27.830	
	GSK211129UPJ928	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	32	32	22	4	5,63	6	2.530	14.249	
	GSK211130YJO504	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	64	36	12	1	6,91	7	2.530	17.487	
	GSK211130ZNJ871	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	68	43	72	5	52,63	53	2.530	133.159	
	GSK211130FZL037	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	92	42	12	1	11,59	12	2.530	29.328	
	GSK211129QU798	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	53	38	22	3	11,08	11	2.530	28.025	
	GSK211130RDZ392	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	33	15	4	12,38	13	2.530	32.890	
	GSK211129UJL208	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	37	35	18	1	5,83	6	2.530	14.744	
	GSK211130MBG932	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	55	48	48	8	31,68	32	2.530	80.150	
	GSK211130EV160	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	92	60	34	25	46,92	47	2.530	118.708	
	GSK211130UPW140	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	55	48	48	8	31,68	32	2.530	80.150	
	GSK211130WYA706	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	85	55	27	6	31,56	32	2.530	79.837	
	GSK211130ACR983	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	77	50	22	7	21,18	21	2.530	53.573	
	GSK211130FOD803	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	48	22	2	15,84	16	2.530	40.075	
	GSK211130SYD482	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	50	27	9	23,63	24	2.530	59.771	
	GSK211130BZQ926	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	86	60	34	15	43,86	44	2.530	110.966	
	GSK211130AOG153	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	96	60	21	10	30,24	30	2.530	76.507	
	GSK211130POE450	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	95	55	39	26	50,94	51	2.530	128.888	
	GSK211130AYF674	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	40	32	12	32,00	32	2.530	80.960	
	GSK211130TKZ498	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	55	44	32	11	19,36	20	2.530	50.600	
	GSK211130DLY890	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	86	52	25	12	27,95	28	2.530	70.714	

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)
		GSK211130GWJ235	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	65	50	25	6	20,31	21	2.530	53.130
		GSK211130WAQ810	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	57	34	14	42,15	42	2.530	106.643
		GSK211130VQJ752	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	58	12	5	10,44	11	2.530	27.830
		GSK211130YUZ948	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	53	37	16	3	7,84	8	2.530	19.845
		GSK211129WKC041	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	25	25	5	6,25	6	2.530	15.813
		GSK211130QOK670	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	67	44	44	11	32,43	33	2.530	83.490
		GSK211130CUR348	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	84	65	30	13	40,95	41	2.530	103.604
		GSK211130ETH076	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	165	17	17	5	11,92	12	2.530	30.161
		GSK211130VPX541	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	89	55	24	10	29,37	30	2.530	75.900
		GSK211130KZB806	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	90	66	26	13	38,61	39	2.530	97.683
		GSK211130GVM041	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	67	45	18	6	13,57	14	2.530	34.326
		GSK211130CKS549	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	103	64	17	18	28,02	28	2.530	70.880
		GSK211130KHG168	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	65	18	5	23,99	24	2.530	60.682
		GSK211130INZ850	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	83	54	34	28	38,10	38	2.530	96.385
		GSK211130ONL821	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	96	60	38	22	54,72	55	2.530	138.442
		GSK211130CAE057	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	56	56	17	3	13,33	14	2.530	35.420
		GSK211130TRO520	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	95	60	27	8	38,48	39	2.530	98.670
		GSK211130MFS018	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	60	47	23	70,50	72	2.530	182.160
		GSK211130ZOB157	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	48	44	35	12	18,48	19	2.530	48.070
		GSK211130KQX984	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	42	38	2	23,94	24	2.530	60.568
		GSK211130JQT239	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	102	95	12	3	29,07	29	2.530	73.547
		GSK211130FMK287	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	83	52	22	14	23,74	24	2.530	60.057
		GSK211130BSK701	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	86	45	38	19	36,77	37	2.530	93.015
	DMD/2111/30/JVZR5196	GSK211130PCF462	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	48	30	21	8	7,56	8	2.530	20.240
	GSK211130LFK168	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	61	52	28	7	22,20	22	2.530	56.176	

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)
		GSK211130TOB124	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	36	30	10	2	2,70	3	2.530	6.831
		GSK211130VBL036	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	96	52	35	25	43,68	44	2.530	110.510
		GSK211130RUW460	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	45	30	36	1	12,15	12	2.530	30.740
		GSK211130ZOE563	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	43	32	30	11	10,32	12	2.530	30.360
		GSK211130LCR021	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	42	32	31	11	10,42	12	2.530	30.360
		GSK211128VLF916	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	13	15	1	2,44	3	2.530	7.590
		GSK211130IWP206	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	55	6	6	1	0,50	2	2.530	5.060
	DMD/2111/30/KVAW8024	GSK211130ZA0853	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	67	55	20	10	18,43	19	2.530	48.070
		GSK211130QXG850	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	45	45	45	15	22,78	23	2.530	57.637
		GSK211130UNA694	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	45	45	45	15	22,78	23	2.530	57.637
		GSK211127URQ923	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
		GSK211129VKW894	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	61	46	11	10	7,72	10	2.530	25.300
		GSK211130EON823	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	42	32	7	16,80	17	2.530	42.504
SUB TOTAL												5126,83	5.225	13.220.403	

Mengetahui,

Menyatakan,

Discount 10%	1.322.040
Total Setelah Discount	11.898.363
PPN 1%	118.984
PPh 23 2%	237.967
Total	11.779.379

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)
403875	DMD/2111/16/MYGD1598	GSK211116VXM175	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	33	22	3	14,88	15	2.530	37.654
	DMD/2111/16/MCKF8456	GSK211116BYP809	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	202	10	10	10	5,05	10	2.530	25.300
		GSK211116OUM537	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	215	15	15	10	12,09	12	2.530	30.597
	DMD/2111/16/BIKD5319	GSK211116TBA870	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	62	57	55	30	48,59	49	2.530	122.939
		GSK211116GAW582	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	27	35	6	19,37	20	2.530	50.600
		GSK211114OIY371	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	93	63	35	28	51,27	51	2.530	129.704
		GSK211114RCM380	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	60	33	25	49,50	50	2.530	125.235
		GSK211115OKR682	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	66	38	17	56,43	57	2.530	144.210
		GSK211116KEZ621	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	30	30	4	9,00	9	2.530	22.770
		GSK211116HRC426	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	38	36	20	13,68	20	2.530	50.600
		GSK211116AXN876	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	42	27	13	15,59	16	2.530	39.449
		GSK211116ONI762	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	32	32	32	3	8,19	8	2.530	20.726
		GSK211116TSF239	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	35	20	10	10,50	11	2.530	26.565
	GSK211116KYE057	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	30	32	8	11,52	12	2.530	29.146	
		GSK211113DMV948	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	57	14	5	11,37	12	2.530	30.360
		GSK211114NCJ832	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	101	67	30	14	50,75	51	2.530	128.404
		GSK211116QAF135	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	120	120	35	30	126,00	126	2.530	318.780
		GSK211116YND360	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	57	20	10	24,23	24	2.530	61.289
		GSK211114JMN032	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	97	60	32	21	46,56	47	2.530	117.797
		GSK211114IES528	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	89	66	30	21	44,06	44	2.530	111.459
		GSK211114KZT982	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	135	36	26	27	31,59	32	2.530	79.923
		GSK211116JTY439	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	35	27	19	10,63	19	2.530	48.070
		GSK211116THW162	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	26	38	8	12,35	13	2.530	32.890
		GSK211116IQG163	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	44	27	5	16,93	17	2.530	42.830
		GSK211116XQK804	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	50	24	10	22,50	23	2.530	56.925

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)
		GSK211116VLE348	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	38	34	17	7	5,49	8	2.530	20.240
		GSK211115GBC826	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	56	25	10	26,95	27	2.530	68.184
		GSK211114JRM586	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	78	65	20	9	25,35	26	2.530	65.780
		GSK211115LPK475	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	67	67	30	5	33,67	34	2.530	85.179
		GSK211116VQI981	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	40	17	5	13,94	14	2.530	35.268
		GSK211116KZF281	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	65	35	25	2	14,22	14	2.530	35.973
		GSK211116CFT416	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	35	26	19	10,92	19	2.530	48.070
		GSK211116OLI927	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	40	66	50	60,06	60	2.530	151.952
		GSK211116CGE129	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	57	25	17	32,06	32	2.530	81.118
		GSK211116EDN194	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	34	28	20	11,42	21	2.530	53.130
		GSK211116EVZ542	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	72	37	30	9	19,98	20	2.530	50.549
		GSK211116DFY651	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	36	32	10	10,37	11	2.530	27.830
		GSK211116FBQ436	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	44	40	32	9	14,08	14	2.530	35.622
		GSK211116TSK629	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	55	25	16	30,25	30	2.530	76.533
		GSK211116ESG536	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	44	25	25	13	6,88	13	2.530	32.890
		GSK211116ECG742	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	35	68	30	49,39	50	2.530	126.500
		GSK211116WNU837	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	87	33	25	9	17,94	18	2.530	45.398
		GSK211116YGO389	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	50	36	11	25,65	26	2.530	64.895
		GSK211116CYA430	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	58	32	20	2	9,28	9	2.530	23.478
		GSK211116UJM643	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	120	60	56	15	100,80	101	2.530	255.024
		GSK211116BOC163	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	15	15	2	3,38	4	2.530	10.120
		GSK211116HZV967	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	130	32	10	4	10,40	11	2.530	27.830
		GSK211116URB789	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	164	15	8	6	4,92	6	2.530	15.180
		GSK211116YGO570	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	94	44	45	12	46,53	47	2.530	117.721
		GSK211115UYB453	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	110	27	24	2	17,82	18	2.530	45.085

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)
		GSK211116NEZ592	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	67	40	35	9	23,45	24	2.530	60.720
		GSK211116MWO419	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	36	32	7	12,96	13	2.530	32.789
		GSK211115DSH096	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	35	37	8	12,95	13	2.530	32.764
		GSK211116LVG931	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	34	24	26	6	5,30	7	2.530	17.710
		GSK211116AUG205	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	34	37	28	3	8,81	9	2.530	22.279
		GSK211116QKD214	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	37	30	4	11,10	11	2.530	28.083
		GSK211115AVY832	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	38	25	5	11,88	12	2.530	30.044
		GSK211116NTF072	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	46	18	6	11,59	12	2.530	29.328
		GSK211116GQL470	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	87	42	28	33	25,58	33	2.530	83.490
		GSK211116KYE852	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	125	6	6	1	1,13	1	2.530	2.846
		GSK211116NYS386	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	27	20	2	7,43	8	2.530	20.240
		GSK211116WHK273	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	160	15	10	10	6,00	10	2.530	25.300
		GSK211116KZH463	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	72	40	35	15	25,20	25	2.530	63.756
		GSK211114LBY728	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	27	18	7	9,96	10	2.530	25.206
		GSK211116PIJ629	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	62	30	20	3	9,30	10	2.530	25.300
		GSK211116MKL068	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	105	18	18	4	8,51	9	2.530	21.518
		GSK211116CSR682	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	65	54	33	20	28,96	29	2.530	73.262
		GSK211116VMZ312	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	15	10	3	3,19	3	2.530	8.064
		GSK211116LOA412	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	55	20	12	23,38	24	2.530	60.720
		GSK211116CEK694	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	25	10	1	4,81	5	2.530	12.176
		GSK211116RIH896	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	92	44	12	10	12,14	12	2.530	30.724
		GSK211116ZLA417	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	15	12	3	3,83	4	2.530	9.677
		GSK211116AOK368	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	102	55	27	18	37,87	38	2.530	95.805
		GSK211116QNO386	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	68	30	13	40,80	41	2.530	103.224
		GSK211116VTK498	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	55	33	12	25,86	26	2.530	65.435

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)
		GSK211116WSL426	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	45	17	4	16,26	16	2.530	41.128
		GSK211116DFI706	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	36	26	7	9,83	10	2.530	24.865
		GSK211116NZF653	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	20	15	5	6,38	7	2.530	17.710
		GSK211116WEV279	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	74	30	20	6	11,10	11	2.530	28.083
		GSK211116ASE635	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	34	30	20	2	5,10	5	2.530	12.903
		GSK211115CRZ823	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	40	27	2	12,15	12	2.530	30.740
		GSK211116LFN506	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	60	28	9	35,70	36	2.530	90.321
		GSK211116NZU451	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	97	30	24	10	17,46	18	2.530	45.540
		GSK211116DEO507	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	96	64	30	13	46,08	46	2.530	116.582
		GSK211116UYA015	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	66	18	12	19,01	19	2.530	48.090
		GSK211116JTH357	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	92	55	20	7	25,30	26	2.530	65.780
		GSK211116XQZ965	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	37	47	27	39,13	39	2.530	98.993
		GSK211116OJX657	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	107	40	55	31	58,85	59	2.530	148.891
		GSK211116BNI295	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	66	22	9	34,49	35	2.530	88.550
		GSK211116VLX743	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	54	31	12	35,57	36	2.530	89.998
		GSK211116NPV527	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	97	57	37	23	51,14	51	2.530	129.392
		GSK211114YJA624	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	92	62	38	18	54,19	54	2.530	137.096
		GSK211116KPL376	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	108	60	30	14	48,60	49	2.530	122.958
		GSK211116KFJ320	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	64	28	12	44,80	45	2.530	113.344
		GSK211116NYR038	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	188	53	37	10	92,17	92	2.530	233.183
		GSK211116JFQ849	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	40	15	10	9,60	10	2.530	25.300
		GSK211116GIH831	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	66	22	16	33,03	33	2.530	83.573
		GSK211116AHN184	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	45	20	12	17,33	18	2.530	45.540
		GSK211116IRZ409	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	40	30	14	18,00	18	2.530	45.540
		GSK211116SWH389	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	62	20	14	24,80	25	2.530	62.744

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)
		GSK211116QIS297	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	38	33	7	20,69	21	2.530	52.348
		GSK211116YNE964	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	78	48	10	2	9,36	10	2.530	25.300
		GSK211116NJO281	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	96	65	30	26	46,80	47	2.530	118.404
		GSK211116KEX904	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	68	30	20	6	10,20	10	2.530	25.806
		GSK211116IQE835	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	37	12	4	4,44	5	2.530	12.650
		GSK211116MWB419	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	48	48	7	27,65	28	2.530	69.949
		GSK211116HTC382	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	45	32	7	18,72	19	2.530	47.362
		GSK211116ZJN862	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	113	8	8	1	1,81	2	2.530	4.574
		GSK211116KAP714	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	92	37	37	15	31,49	32	2.530	80.960
		GSK211116YLQ028	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	63	34	33	7	17,67	18	2.530	44.709
		GSK211116GPW083	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	61	44	7	2	4,70	5	2.530	11.883
		GSK211116SJA964	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	65	68	10	7	11,05	11	2.530	27.957
		GSK211116QCS561	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	22	10	2	3,30	4	2.530	10.120
		GSK211116GCM914	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	70	24	10	39,90	40	2.530	100.947
		GSK211116IDW514	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	58	42	20	3	12,18	12	2.530	30.815
		GSK211116ZRB491	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	78	32	15	7	9,36	10	2.530	25.300
		GSK211116HCY496	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	127	22	22	7	15,37	16	2.530	40.480
		GSK211116PNE816	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	30	20	18	7,20	18	2.530	45.540
		GSK211116MWU764	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	55	20	8	15,13	15	2.530	38.266
		GSK211116WVG954	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	47	27	22	5	6,98	7	2.530	17.658
		GSK211116QJA482	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	97	60	25	18	36,38	37	2.530	93.610
		GSK211116WNP475	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	68	50	27	12	22,95	23	2.530	58.064
		GSK211116SBE752	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	50	30	13	30,00	30	2.530	75.900
		GSK211116ALJ147	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	64	20	23	31,36	32	2.530	80.960
		GSK211116CSR379	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	78	63	20	9	24,57	25	2.530	62.162

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)
		GSK211116XKC720	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	52	30	21	31,20	31	2.530	78.936
		GSK211116HNQ732	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	52	35	11	36,40	37	2.530	93.610
		GSK211116IJW607	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	778	63	13	7	159,30	160	2.530	404.800
		GSK211116SFG541	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	60	40	19	60,00	60	2.530	151.800
		GSK211116ZPY716	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	62	25	9	32,94	33	2.530	83.332
		GSK211116JGS105	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	55	36	19	41,09	41	2.530	103.945
		GSK211116DBG603	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	78	35	20	3	13,65	14	2.530	34.535
		GSK211116NRJ953	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	96	52	24	9	29,95	30	2.530	75.779
		GSK211116NBH230	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	110	60	22	20	36,30	37	2.530	93.610
		GSK211116PIW628	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	62	38	24	47,12	47	2.530	119.214
		GSK211116RFM436	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	102	61	40	13	62,22	62	2.530	157.417
		GSK211116SEJ302	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	62	20	6	24,80	25	2.530	62.744
		GSK211116HKV657	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	78	60	20	6	23,40	24	2.530	60.720
		GSK211116SDY724	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	64	30	15	38,40	39	2.530	98.670
		GSK211116UKH012	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	30	40	14	1	4,20	4	2.530	10.626
		GSK211116KTD452	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	97	61	27	14	39,94	40	2.530	101.048
		GSK211116PUB537	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	40	23	5	13,80	14	2.530	34.914
		GSK211116BWY246	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	55	18	17	22,28	22	2.530	56.356
		GSK211116PJE548	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	110	50	30	13	41,25	41	2.530	104.363
		GSK211116EPO134	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	87	50	38	39	41,33	42	2.530	106.260
		GSK211116EWP751	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	107	60	30	6	48,15	48	2.530	121.820
		GSK211116BTM204	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	62	40	13	6	8,06	8	2.530	20.392
		GSK211116YXZ270	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	60	27	12	34,83	35	2.530	88.120
		GSK211116YNP425	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	60	48	16	72,00	72	2.530	182.160
		GSK211116YXM027	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	48	14	5	9,41	10	2.530	25.300

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)
		GSK211116AVD293	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	62	30	12	39,53	40	2.530	99.998
		GSK211116RAO493	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	42	17	5	9,28	9	2.530	23.483
		GSK211116CFY962	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	92	50	35	12	40,25	40	2.530	101.833
		GSK211116NVE786	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	93	55	35	26	44,76	45	2.530	113.233
		GSK211116NJH546	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	87	52	22	17	24,88	25	2.530	62.951
		GSK211116DRF830	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	52	22	8	25,74	26	2.530	65.122
		GSK211116XRM567	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	60	32	8	38,40	39	2.530	98.670
		GSK211116ZKM514	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	94	68	37	21	59,13	59	2.530	149.589
		GSK211116NKP485	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	102	80	32	20	65,28	65	2.530	165.158
		GSK211116RQZ246	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	52	30	8	33,15	33	2.530	83.870
		GSK211116ZBR573	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	60	33	13	49,50	50	2.530	125.235
		GSK211116YDM798	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	63	31	25	39,06	39	2.530	98.822
		GSK211116EBO269	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	63	26	12	38,90	39	2.530	98.423
		GSK211116AYN589	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	64	27	31	42,34	43	2.530	108.790
		GSK211116GRO927	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	206	11	11	15	6,23	15	2.530	37.950
		GSK211116QIO906	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	101	62	27	17	42,27	42	2.530	106.939
		GSK211116FEO038	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	102	54	38	14	52,33	53	2.530	134.090
		GSK211116ECY835	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	89	36	31	7	24,83	25	2.530	62.822
		GSK211116QTP532	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	136	34	32	12	36,99	37	2.530	93.590
		GSK211116RAW214	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	83	22	5	35,15	35	2.530	88.931
		GSK211116HKR602	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	112	21	10	8	5,88	8	2.530	20.240
		GSK211116ELQ521	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	111	6	6	1	1,00	1	2.530	2.530
		GSK211116WTJ256	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	59	24	21	5	7,43	8	2.530	20.240
		GSK211116PEN563	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	111	8	8	3	1,78	3	2.530	7.590
		GSK211116QAN601	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	54	30	29	1	11,75	12	2.530	29.715

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)
		GSK211116LRC496	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	156	20	20	8	15,60	16	2.530	39.468
		GSK211116PIY026	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	42	11	6	7,62	8	2.530	19.286
		GSK211116HQM430	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	31	31	32	6	7,69	8	2.530	19.451
		GSK211116LIC463	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	34	31	28	2	7,38	8	2.530	20.240
		GSK211116VDL528	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	48	35	7	23,10	23	2.530	58.443
		GSK211116LQO029	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	34	28	18	8	4,28	8	2.530	20.240
		GSK211116IZY891	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	51	30	29	4	11,09	11	2.530	28.064
		GSK211116DLH701	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	51	38	10	3	4,85	5	2.530	12.258
		GSK211116TBU032	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	34	29	28	7	6,90	7	2.530	17.710
		GSK211116OWI731	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	40	22	5	11,44	12	2.530	30.360
		GSK211116LYK853	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	38	26	2	13,59	14	2.530	34.370
		GSK211116UNW364	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	34	34	38	6	10,98	11	2.530	27.784
		GSK211116IWH614	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	28	21	9	7,64	9	2.530	22.770
		GSK211116RXF314	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	36	22	8	12,67	13	2.530	32.060
		GSK211116ZHL507	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	44	32	18	7	6,34	8	2.530	20.240
		GSK211116XYZ097	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	61	40	8	7	4,88	7	2.530	17.710
		GSK211116SUQ293	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	32	31	11	11,16	11	2.530	28.235
		GSK211116FUZ109	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	31	32	3	8,93	9	2.530	22.588
		GSK211116XNB213	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	104	25	20	5	13,00	13	2.530	32.890
		GSK211116VQG765	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	41	13	1	5,60	6	2.530	14.159
		GSK211116DYS036	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	40	33	3	17,16	17	2.530	43.415
		GSK211116VTZ780	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	29	27	8	7,05	8	2.530	20.240
		GSK211116OJC814	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	54	45	4	1	2,43	3	2.530	7.590
		GSK211115HUC289	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	72	40	29	8	20,88	21	2.530	52.826
		GSK211116RKV247	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	52	13	7	9,30	10	2.530	25.300

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)
		GSK211116QFE047	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	32	18	6	12,38	13	2.530	32.890
		GSK211116WAJ407	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	96	32	21	6	16,13	16	2.530	40.804
		GSK211116VPO934	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	31	32	6	10,66	11	2.530	26.980
		GSK211116WUV138	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	71	45	20	4	15,98	16	2.530	40.417
		GSK211116AYN468	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	64	13	1	16,85	17	2.530	42.625
		GSK211116SGH584	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	62	38	18	4	10,60	11	2.530	26.823
		GSK211116YVN514	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	38	13	7	6,79	7	2.530	17.710
		GSK211116RZC452	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	62	27	11	38,08	38	2.530	96.351
		gsk211116xuj814	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	60	36	15	49,14	49	2.530	124.324
		GSK211116IUA123	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	64	35	14	50,96	51	2.530	128.929
		GSK211116OIQ190	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	38	28	5	13,30	14	2.530	35.420
		GSK211116OJC246	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	58	42	41	6	24,97	25	2.530	63.172
		GSK211116NBV761	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	40	13	3	7,80	8	2.530	19.734
		GSK211116NRQ239	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	64	23	6	27,60	28	2.530	69.828
		GSK211116JNF168	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	61	13	2	17,84	18	2.530	45.142
		GSK211116ACX013	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	78	51	36	9	35,80	36	2.530	90.579
		GSK211116RJM215	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	34	20	6	10,88	11	2.530	27.526
		GSK211116PMS631	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	54	31	18	2	7,53	8	2.530	19.058
		GSK211116OGK390	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	92	54	30	9	37,26	37	2.530	94.268
		GSK211116PQG937	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	62	28	12	34,72	35	2.530	87.842
		GSK211116JLK928	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	41	32	3	17,06	17	2.530	43.152
		GSK211116BPX527	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	64	27	6	35,86	36	2.530	90.716
		GSK211116MHT406	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	72	52	26	7	24,34	25	2.530	63.250
		GSK211116KGW032	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	58	36	19	49,59	50	2.530	125.463
		GSK211116XDS249	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	87	62	28	11	37,76	38	2.530	95.528

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)
		GSK211116ZIV245	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	101	65	38	16	62,37	63	2.530	159.390
		GSK211116XRF812	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	60	22	4	31,35	32	2.530	80.960
		GSK211116WNS458	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	84	60	28	5	35,28	35	2.530	89.258
		GSK211116RHM978	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	55	20	8	20,63	21	2.530	52.181
		GSK211116OWF239	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	40	18	7	11,52	12	2.530	29.146
		GSK211116ONX534	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	89	64	32	12	45,57	46	2.530	115.287
		GSK211116EDY028	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	103	65	40	18	66,95	67	2.530	169.384
		GSK211116PUV642	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	64	26	21	36,61	37	2.530	92.618
		GSK211116MON625	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	64	30	20	47,04	47	2.530	119.011
		GSK211116VFK791	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	31	32	1	9,92	10	2.530	25.098
		GSK211116WQD168	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	32	22	1	8,45	9	2.530	22.770
		GSK211116CZN304	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	45	32	9	30,96	31	2.530	78.329
		GSK211116KEB276	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	67	28	13	44,56	45	2.530	112.724
		GSK211116DTA653	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	89	62	21	15	28,97	29	2.530	73.293
		GSK211116NCH271	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	58	25	7	29,00	29	2.530	73.370
DMD/2111/16/HDIG8241	GSK211116SVI240	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	8	47	33	37	3,10	37	2.530	93.610	
	GSK211116BUY208	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	15	68	56	27	14,28	27	2.530	68.310	
	GSK211116XPD423	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	27	87	37	25	21,73	25	2.530	63.250	
	GSK211115GTU021	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	1	49	40	10	0,49	11	2.530	27.830	
	GSK211116OYT789	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	18	88	58	37	22,97	37	2.530	93.610	
	GSK211115YQK806	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	7	65	50	26	5,69	26	2.530	65.780	
	GSK211116BPZ346	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	14	63	47	43	10,36	44	2.530	111.320	
DMD/2111/16/YDTL8524	GSK211116MBP921	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	30	18	16	4	2,16	4	2.530	10.120	
DMD/2111/16/EOGA4829	GSK211116HOY613	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	34	30	9	10,97	11	2.530	27.741	
	GSK211116PMY174	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	34	30	9	10,97	11	2.530	27.741	

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)
DMD/2111/16/LCRU1698		GSK211116HOQ823	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	41	36	20	12	7,38	13	2.530	32.890
		GSK211116CMD580	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	34	30	9	10,97	11	2.530	27.741
		GSK211116BV568	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	41	36	20	12	7,38	13	2.530	32.890
		GSK211116GZX276	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	41	36	20	12	7,38	13	2.530	32.890
		GSK211116YAX026	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	29	18	10	5,22	10	2.530	25.300
		GSK211116ZHR435	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	40	10	10	5,70	10	2.530	25.300
		GSK211116CPH971	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	20	20	7	4,00	7	2.530	17.710
		GSK211116UAQ498	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	25	16	8	4,00	8	2.530	20.240
		GSK211116TRS016	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	34	30	9	10,97	11	2.530	27.741
		GSK211116MEQ591	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	34	30	9	10,97	11	2.530	27.741
		GSK211116NBC508	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	34	30	9	10,97	11	2.530	27.741
		GSK211116AHD792	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	30	18	16	4	2,16	4	2.530	10.120
		GSK211116ADR952	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	30	18	16	4	2,16	4	2.530	10.120
		GSK211116NMW124	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	30	18	16	4	2,16	4	2.530	10.120
DMD/2111/16/EIDX1203		GSK211116XDS589	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	41	36	20	12	7,38	13	2.530	32.890
		GSK211116EGF340	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	41	36	20	12	7,38	13	2.530	32.890
		GSK211116QDX907	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	38	28	25	10	6,65	10	2.530	25.300
		GSK211116QMT871	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	38	28	25	10	6,65	10	2.530	25.300
		GSK211116MHL156	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	44	28	16	10	4,93	10	2.530	25.300
		GSK211116SUO431	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	33	24	18	8	3,56	8	2.530	20.240
		GSK211116TLV172	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	22	20	7	4,40	8	2.530	20.240
		GSK211116ZYX194	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	47	34	19	10	7,59	10	2.530	25.300
		GSK211116BEL015	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	30	18	10	5,67	10	2.530	25.300
		GSK211116PAZ802	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	25	16	8	4,00	8	2.530	20.240
		GSK211116XVL956	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	28	20	10	5,60	10	2.530	25.300

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)
		GSK211116APK172	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	20	20	10	4,00	10	2.530	25.300
		GSK211116ISY468	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	34	22	18	7	3,37	8	2.530	20.240
		GSK211116GUS481	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	34	22	18	7	3,37	8	2.530	20.240
		GSK211116LCY908	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	30	15	10	4,50	10	2.530	25.300
		GSK211116MHF975	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	54	10	10	10,40	11	2.530	27.830
		GSK211116CGV439	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	54	10	11	10,40	12	2.530	30.360
		GSK211116XYC675	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	30	15	10	4,50	11	2.530	27.830
		GSK211116CEP870	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	30	15	10	4,50	11	2.530	27.830
		GSK211116SIH834	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	30	15	10	4,50	11	2.530	27.830
		GSK211116AEX052	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	30	15	10	4,50	11	2.530	27.830
		GSK211116ZPL701	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	40	10	10	5,70	10	2.530	25.300
		GSK211116KEG102	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	40	10	10	5,70	10	2.530	25.300
		GSK211116ZHT726	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	40	10	10	5,70	10	2.530	25.300
		GSK211116ZMF761	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	40	10	10	5,70	10	2.530	25.300
		GSK211116MIS481	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	40	10	10	5,70	10	2.530	25.300
		GSK211116DAP896	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	34	30	9	10,97	11	2.530	27.741
		GSK211116OYM264	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	34	30	9	10,97	11	2.530	27.741
		GSK211116OWJ174	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	34	30	9	10,97	11	2.530	27.741
		GSK211116QFU387	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	25	16	8	4,00	8	2.530	20.240
		GSK211116XIZ053	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	38	38	18	12	6,50	13	2.530	32.890
		GSK211116NCR705	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	35	28	22	10	5,39	11	2.530	27.830
		GSK211116MFQ079	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	29	18	10	5,22	10	2.530	25.300
		GSK211116IYR931	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	29	18	10	5,22	10	2.530	25.300
		GSK211116HMK801	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	29	18	10	5,22	10	2.530	25.300
		GSK211116AHM567	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	30	18	16	4	2,16	4	2.530	10.120

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)
		GSK211116KXT915	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	30	18	16	4	2,16	4	2.530	10.120
		GSK211116KCP857	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	30	18	16	4	2,16	4	2.530	10.120
	DMD/2111/16/PEQT/5368	GSK211116ALW917	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	29	18	10	5,22	10	2.530	25.300
SUB TOTAL												6456,63	6.906	17.471.119	

Mengetahui,

Menyatakan,

Discount 10%	1.747.112
Total Setelah Discount	15.724.007
PPN 1%	157.240
PPh 23 2%	314.480
Total	15.566.767

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)
403877	DMD/2111/17/SXPM5081	GSK211115FUE430	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	41	20	5	12,30	13	2.530	32.890
		GSK211117VEL504	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	37	39	34	4	12,27	12	2.530	31.032
		GSK211117TAF095	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	40	22	4	13,20	13	2.530	33.396
		GSK211117BZA834	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	67	50	6	1	5,03	5	2.530	12.713
		GSK211117ZOI615	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	87	64	28	14	38,98	39	2.530	98.609
		GSK211116WTM104	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	40	12	2	7,92	8	2.530	20.038
		GSK211117VWF364	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	59	39	20	6	11,51	12	2.530	29.108
		GSK211116CYL095	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	40	10	2	5,00	5	2.530	12.650
		GSK211117HEQ415	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	33	50	29	14	11,96	14	2.530	35.420
		GSK211116WLU962	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	35	7	3	2,45	4	2.530	10.120
		GSK211117BWI237	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	36	28	6	10,08	10	2.530	25.502
DMD/2111/17/PHLR6201	DMD/2111/17/PHLR6201	GSK211117AYE581	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	52	6	10	6,24	10	2.530	25.300
		GSK211116YGC432	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	52	6	10	6,24	10	2.530	25.300
		GSK211116IOQ109	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	52	6	10	6,24	10	2.530	25.300
		GSK211117OZK314	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	40	8	10	4,48	11	2.530	27.830
		GSK211116AZJ712	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	40	8	10	4,48	11	2.530	27.830
		GSK211116KWy315	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	40	8	10	4,48	11	2.530	27.830
		GSK211116LNW973	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	40	8	10	4,48	11	2.530	27.830
		GSK211117KBT256	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	27	20	10	5,40	11	2.530	27.830
		GSK211117EIJ457	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	26	20	6	3	0,78	3	2.530	7.590
		GSK211117TOP603	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	37	12	4	5,00	5	2.530	12.637
		GSK211117IHO327	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	35	35	18	12	5,51	12	2.530	30.360
		GSK211117EJY053	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	44	36	20	10	7,92	10	2.530	25.300
		GSK211117HPY983	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	35	29	9	10,91	11	2.530	27.605
		GSK211117VFO912	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	28	17	6	5,00	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)
		GSK211117FDY189	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	46	30	14	10	4,83	10	2.530	25.300
	DMD/2111/17/JRGN6193	GSK211116TSI875	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	909	66	30	26	449,96	450	2.530	1.138.386
	DMD/2111/17/GDUJ1637	GSK211117YHM516	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	38	26	9	15,81	16	2.530	39.994
		GSK211117Szb715	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	67	26	14	38,32	39	2.530	98.670
		GSK211117MGX073	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	78	56	21	8	22,93	23	2.530	58.018
		GSK211117MNZ048	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	94	48	19	9	21,43	22	2.530	55.660
		GSK211117UIB702	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	112	69	31	20	59,89	60	2.530	151.527
		GSK211117AZK512	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	63	48	28	8	21,17	21	2.530	53.555
		GSK211116CJD431	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	62	24	7	31,99	32	2.530	80.940
		GSK211117TZR861	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	62	26	6	30,23	30	2.530	76.469
		GSK211117KTZ217	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	114	26	16	8	11,86	12	2.530	29.996
		GSK211117QJG386	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	61	19	14	24,05	24	2.530	60.845
		GSK211117AQU273	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	104	59	40	21	61,36	62	2.530	156.860
		GSK211117EXV658	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	38	36	8	15,39	16	2.530	40.480
		GSK211116HMF037	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	26	15	15	9,26	15	2.530	37.950
		GSK211116KLN198	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	58	42	31	10	18,88	19	2.530	47.764
		GSK211117CGW207	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	32	26	22	9	4,58	9	2.530	22.770
		GSK211117GFU243	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	92	75	22	20	37,95	38	2.530	96.014
		GSK211117WDU357	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	92	46	35	15	37,03	37	2.530	93.686
		GSK211117JCI409	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	38	18	9	10,26	10	2.530	25.958
		GSK211117KJI701	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	61	21	20	24,66	25	2.530	62.388
		GSK211117QOT912	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	54	41	41	17	22,69	23	2.530	57.415
		GSK211117PJC298	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	56	50	47	46,20	47	2.530	118.910
		GSK211117OJP951	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	65	30	24	44,36	45	2.530	113.850
		GSK211117LWG286	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	32	33	10	14,78	15	2.530	37.404

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)
		GSK211117XAE374	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	87	29	20	4	12,62	13	2.530	31.916
		GSK211117YAJ780	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	178	63	21	20	58,87	59	2.530	148.950
		GSK211117IWK654	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	66	35	9	57,75	58	2.530	146.108
		GSK211117VKC691	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	58	30	10	30,45	31	2.530	78.430
		GSK211117OXH176	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	63	30	5	33,08	33	2.530	83.680
		GSK211117VUA948	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	66	27	15	36,98	37	2.530	93.551
		GSK211117QMI374	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	62	62	4	2	3,84	4	2.530	9.725
		GSK211117HSU741	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	74	66	28	10	34,19	34	2.530	86.496
		GSK211116QWM491	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	57	25	12	24,94	25	2.530	63.092
		GSK211117XQI598	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	60	26	12	33,54	34	2.530	84.856
		GSK211116VTL493	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	94	67	28	21	44,09	44	2.530	111.538
		GSK211115GAD017	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	38	16	1	10,64	11	2.530	26.919
		GSK211117BAR712	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	97	62	30	16	45,11	45	2.530	114.116
		GSK211117IDN213	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	53	42	28	7	15,58	16	2.530	39.422
		GSK211117WRN692	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	146	8	8	2	2,34	3	2.530	7.590
		GSK211117HXC183	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	50	27	6	20,25	20	2.530	51.233
		GSK211117RYG801	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	72	356	20	6	128,16	128	2.530	324.245
		GSK211117WRG265	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	60	23	7	24,15	24	2.530	61.100
		GSK211117PRG839	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	62	27	9	41,85	42	2.530	105.881
		GSK211117TGZ795	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	79	62	19	6	23,27	23	2.530	58.862
		GSK211117QUF167	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	74	58	19	8	20,39	21	2.530	53.130
		GSK211117RSJ473	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	60	22	8	19,80	20	2.530	50.094
		GSK211117PNH928	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	58	35	13	45,68	46	2.530	115.558
		GSK211117NWU745	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	76	60	20	13	22,80	23	2.530	57.684
		GSK211117DVN724	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	66	12	7	16,24	16	2.530	41.077

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)
		GSK211117EYW073	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	65	13	12	13,52	14	2.530	34.206
		GSK211117LRK236	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	63	17	7	21,42	22	2.530	55.660
		GSK211117DSP279	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	42	28	4	14,11	14	2.530	35.703
		GSK211116PRV826	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	41	27	30	3	8,30	9	2.530	22.770
		GSK211117FMA862	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	62	45	42	15	29,30	30	2.530	75.900
		GSK211117QMY076	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	50	49	6	33,69	34	2.530	85.229
		GSK211117QTB729	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	50	17	1	18,28	18	2.530	46.236
		GSK211117RAV625	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	102	15	8	2	3,06	3	2.530	7.742
		GSK211116XRY815	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	52	20	8	21,06	21	2.530	53.282
		GSK211116JHP861	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	53	32	22	42,40	43	2.530	108.790
		GSK211116EXL105	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	52	32	17	33,70	34	2.530	85.251
		GSK211117UGR764	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	53	32	4	38,16	38	2.530	96.545
		GSK211117XTI421	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	53	36	40	7	19,08	19	2.530	48.272
		GSK211115IXF051	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	32	32	5	15,36	16	2.530	40.480
		GSK211117BDC073	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	110	12	12	1	3,96	4	2.530	10.019
		GSK211117IPA962	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	43	30	10	22,58	23	2.530	57.115
		GSK211117YFA071	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	40	32	11	32,00	32	2.530	80.960
		GSK211117JEC654	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	38	38	12	2	4,33	5	2.530	12.650
		GSK211117RGF175	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	74	48	30	6	26,64	27	2.530	67.399
		GSK211116GX1461	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	40	26	3	10,40	11	2.530	27.830
		GSK211117PVL354	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	37	30	27	8	7,49	9	2.530	22.770
		GSK211117YUR431	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	54	44	11	51,08	51	2.530	129.243
		GSK211116IUK108	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	73	45	23	19	18,89	19	2.530	48.070
		GSK211117ZYQ068	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	46	34	32	13	12,51	13	2.530	32.890
		GSK211116MHR647	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	53	20	2	21,20	21	2.530	53.636

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)
		GSK211117RWQ139	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	43	51	19	43,86	44	2.530	110.966
		GSK211115FQX693	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	63	50	30	6	23,63	24	2.530	59.771
		GSK211117TMA942	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	58	20	7	23,20	23	2.530	58.696
		GSK211117ANE102	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	62	30	16	34,88	35	2.530	88.234
		GSK211117WVA534	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	71	52	30	9	27,69	28	2.530	70.056
		GSK211116MES927	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	60	30	19	36,45	37	2.530	93.610
		GSK211117BRQ156	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	53	34	20	4	9,01	9	2.530	22.795
		GSK211117IEY820	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	30	30	20	3	4,50	5	2.530	11.385
		GSK211116CRM406	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	33	20	5	6,60	7	2.530	16.698
		GSK211117DAQ130	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	60	32	4	38,40	39	2.530	98.670
		GSK211117CSN526	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	53	30	10	31,80	32	2.530	80.454
		GSK211116AE0398	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	53	33	13	30,61	31	2.530	77.437
		GSK211117BSD173	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	51	23	6	17,60	18	2.530	44.515
		GSK211117KDQ487	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	53	24	7	22,26	22	2.530	56.318
		GSK211117WIS402	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	33	20	20	4	3,30	5	2.530	12.650
		GSK211117SRH786	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	54	20	20	3	5,40	6	2.530	15.180
		GSK211117WYR140	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	53	32	17	33,92	34	2.530	85.818
		GSK211117ATB495	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	54	20	10	16,20	16	2.530	40.986
		GSK211116LZX852	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	50	22	8	16,50	17	2.530	41.745
		GSK211117FTG179	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	50	34	13	36,55	37	2.530	92.472
		GSK211117EWI420	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	55	12	8	9,08	9	2.530	22.960
		GSK211117QEW631	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	43	30	11	19,35	20	2.530	50.600
		GSK211115XVI769	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	40	32	14	25,60	26	2.530	64.768
		GSK211117FDL489	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	54	22	7	20,79	21	2.530	52.599
		GSK211117LQM548	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	43	20	3	11,18	11	2.530	28.285

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)
		GSK211117TM0578	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	54	50	34	5	22,95	23	2.530	58.064
		GSK211116DGX826	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	56	24	10	21,50	22	2.530	54.405
		GSK211117TMX936	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	76	64	34	15	41,34	42	2.530	106.260
		GSK211116EUO798	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	30	10	10	3,15	10	2.530	25.300
		GSK211117FZN864	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	35	24	20	10	4,20	10	2.530	25.300
		GSK211116CPR918	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	53	34	14	28,83	29	2.530	72.945
		GSK211117YZA203	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	60	30	7	38,25	38	2.530	96.773
		GSK211117YQS167	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	43	40	17	43,00	43	2.530	108.790
		GSK211117JHW913	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	63	70	30	5	33,08	33	2.530	83.680
		GSK211117SJu618	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	60	33	14	39,60	40	2.530	100.188
		GSK211116TAE193	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	30	50	20	4	7,50	9	2.530	22.770
		GSK211117WTV918	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	53	30	6	23,85	24	2.530	60.341
		GSK211117DIU724	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	60	23	9	24,15	24	2.530	61.100
		GSK211117ULH029	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	53	23	7	27,73	28	2.530	70.163
		GSK211117RES109	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	60	30	11	34,65	35	2.530	87.665
		GSK211117XEU509	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	60	36	21	54,00	54	2.530	136.620
		GSK211117LOF769	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	40	11	7	4,73	7	2.530	17.710
		GSK211117MSA549	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	30	23	22	7,42	23	2.530	58.190
		GSK211117ORW406	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	115	54	23	20	35,71	36	2.530	90.340
		GSK211117UMZ516	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	20	32	7	6,88	7	2.530	17.710
		GSK211116YRB895	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	65	34	10	44,20	44	2.530	111.826
		GSK211117QFR658	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	50	33	4	28,88	29	2.530	73.054
		GSK211117VUN638	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	53	40	22	6	11,66	12	2.530	29.500
		GSK211117LIF816	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	42	12	2	11,34	12	2.530	30.360
		GSK211117SDO942	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	96	62	34	19	50,59	51	2.530	127.998

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)
		GSK211117MND706	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	46	37	42	10	17,87	18	2.530	45.214
		GSK211116TNL439	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	110	55	42	17	63,53	64	2.530	160.718
		GSK211117BGO621	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	27	22	7	10,40	11	2.530	27.830
		GSK211117UHB684	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	45	32	1	31,68	32	2.530	80.150
		GSK211116DVY650	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	41	35	6	18,66	19	2.530	47.197
		GSK211117PNJ169	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	37	34	26	12	8,18	12	2.530	30.360
		GSK211117ETN835	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	54	30	20	35,64	36	2.530	90.169
		GSK211117WEB104	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	105	64	32	35	53,76	54	2.530	136.013
		GSK211117WRK854	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	44	26	9	16,30	17	2.530	43.010
		GSK211116JUI917	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	84	50	6	6	6,30	7	2.530	17.710
		GSK211117ROU760	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	37	27	37	8	9,24	9	2.530	23.379
		GSK211117CIY072	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	65	47	16	7	12,22	12	2.530	30.917
		GSK211117MDV870	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	58	24	8	30,62	31	2.530	77.479
		GSK211117UEN718	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	28	28	16	5	3,14	5	2.530	12.650
		GSK211117GBQ562	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	62	42	6	2	3,91	4	2.530	9.882
		GSK211117HNC983	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	44	34	36	10	13,46	14	2.530	35.420
		GSK211117BPT967	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	40	10	1	9,00	9	2.530	22.770
		GSK211117SNF361	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	155	10	10	4	3,88	4	2.530	10.120
		GSK211117HUQ538	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	36	16	8	12,38	13	2.530	32.890
		GSK211117MYH186	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	52	18	2	12,87	13	2.530	32.561
		GSK211117BWC615	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	34	22	2	14,40	15	2.530	37.950
		GSK211117HBG672	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	38	56	18	29,79	30	2.530	75.374
		GSK211117CJY965	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	128	45	45	5	64,80	65	2.530	163.944
		GSK211117VBC845	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	38	27	11	11,54	12	2.530	29.203
		GSK211117ZGB805	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	45	27	7	26,12	26	2.530	66.090

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)
		GSK211117OTV439	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	48	20	6	11,52	12	2.530	29.146
		GSK211116BZN348	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	94	56	12	10	15,79	16	2.530	39.954
		GSK211117OLH185	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	40	32	10	17,60	18	2.530	44.528
		GSK211117DSQ736	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	93	45	16	2	16,74	17	2.530	42.352
		GSK211117LFC052	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	97	22	7	3	3,73	4	2.530	9.448
		GSK211117FXG643	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	37	34	12	18,87	19	2.530	47.741
		GSK211117FZX436	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	44	35	242	12	93,17	93	2.530	235.720
		GSK211117QKR306	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	27	27	2	10,94	11	2.530	27.666
		GSK211117ETR960	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	34	8	4	6,80	7	2.530	17.204
		GSK211117BEI239	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	105	70	38	24	69,83	70	2.530	176.657
		GSK211117FVY103	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	54	42	37	10	20,98	21	2.530	53.077
		GSK211117WMN876	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	38	38	28	5	10,11	10	2.530	25.573
		GSK211117IQJ578	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	37	37	5	17,11	17	2.530	43.295
		GSK211117CPR415	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	115	50	24	34	34,50	36	2.530	91.080
		GSK211117XNW607	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	152	8	8	2	2,43	3	2.530	7.590
		GSK211117LCI658	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	35	35	25	6	7,66	8	2.530	19.370
		GSK211117RNI295	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	67	60	38	16	38,19	38	2.530	96.621
		GSK211117TXZ289	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	44	12	4	8,71	9	2.530	22.041
		GSK211117CMQ654	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	200	10	10	10	5,00	10	2.530	25.300
		GSK211117DPE780	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	44	20	10	14,52	15	2.530	36.736
		GSK211117NIZ619	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	40	26	20	26,00	26	2.530	65.780
		GSK211117HGI701	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	40	37	26	22,20	26	2.530	65.780
		GSK211116RZY703	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	67	40	20	7	13,40	14	2.530	35.420
		GSK211117MGI451	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	54	40	7	4	3,78	4	2.530	10.120
		GSK211117YTO562	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	65	36	17	16	9,95	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)
		GSK211117GBM537	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	60	20	7	21,00	21	2.530	53.130
		GSK211117URA712	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	80	20	19	40,00	40	2.530	101.200
		GSK211117NVQ450	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	58	85	17	59,16	59	2.530	149.675
		GSK211117GAP814	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	33	40	17	13,20	17	2.530	43.010
		GSK211116ZBU702	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	34	25	30	8	6,38	9	2.530	22.770
		GSK211117DEP418	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	47	42	10	12	4,94	12	2.530	30.360
		GSK211117IWG847	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	67	37	32	10	19,83	20	2.530	50.175
		GSK211117BZV542	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	60	38	20	45,60	46	2.530	115.368
		GSK211117LQA217	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	32	23	10	1	1,84	2	2.530	4.655
		GSK211116GLH397	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	58	18	13	20,88	21	2.530	52.826
		GSK211117IVW324	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	44	48	32	16	16,90	17	2.530	42.747
		GSK211117GKE924	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	57	40	52	22	29,64	30	2.530	74.989
		GSK211116WMI762	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	36	30	7	15,12	15	2.530	38.254
		GSK211116HYP076	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	106	66	30	37	52,47	53	2.530	134.090
		GSK211117LRU518	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	47	45	35	13	18,51	19	2.530	46.821
		GSK211117WAE523	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	55	18	6	16,34	17	2.530	43.010
		GSK211116RUW698	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	124	85	7	15	18,45	19	2.530	48.070
		GSK211117VTM132	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	58	30	26	4	11,31	12	2.530	30.360
		GSK211116FHE856	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	65	34	20	7	11,05	11	2.530	27.957
		GSK211117IGK324	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	87	65	33	24	46,65	47	2.530	118.034
		GSK211117CXA032	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	57	33	18	44,67	45	2.530	113.025
		GSK211117AEI734	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	55	10	9	12,38	13	2.530	32.890
		GSK211117TGP952	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	62	40	20	9	12,40	13	2.530	32.890
		GSK211117MKS860	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	105	55	38	24	54,86	55	2.530	138.802
		GSK211116LKY374	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	94	15	15	3	5,29	5	2.530	13.377

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)
		GSK211117REL814	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	86	40	38	73,96	74	2.530	187.119
SUB TOTAL												5506,33	5.675	14.357.900	

Mengetahui,

Menyatakan,

Discount 10%	1.435.790
Total Setelah Discount	12.922.110
PPN 1%	129.221
PPh 23 2%	258.442
Total	12.792.889

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)
403883	DMD/2111/18/JIPT7063	GSK211117DLP687	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	35	38	10	13,30	14	2.530	35.420
		GSK211118YDF048	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	45	24	15	19,98	20	2.530	50.549
		GSK211118BLF496	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	42	30	10	11,34	12	2.530	30.360
		GSK211118ICY579	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	37	20	9	12,03	12	2.530	30.423
		GSK211117HGN423	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	130	20	18	6	11,70	12	2.530	29.601
		GSK211118HIR910	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	30	30	10	15,75	16	2.530	39.848
		GSK211118USX572	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	33	40	9	14,85	15	2.530	37.571
		GSK211118EVI239	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	27	23	6	6,21	6	2.530	15.711
		GSK211118WCY453	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	30	30	30	2	6,75	7	2.530	17.078
		GSK211118OAM740	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	43	20	8	9,25	9	2.530	23.390
		GSK211118CSB674	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	43	23	12	16,32	17	2.530	43.010
		GSK211118MYN893	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	40	28	8	12,32	13	2.530	32.890
		GSK211118PIC186	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	38	44	18	19,23	19	2.530	48.647
		GSK211118ZEU839	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	110	67	15	20	27,64	28	2.530	69.923
		GSK211118LIZ137	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	45	28	11	17,64	18	2.530	44.629
		GSK211118WRQ847	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	24	26	3	6,55	7	2.530	16.577
		GSK211118YVQ829	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	31	15	6	9,07	9	2.530	22.941
		GSK211117ASO475	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	33	24	9	9,31	10	2.530	25.300
		GSK211118FSZ187	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	52	17	10	18,12	18	2.530	45.849
		GSK211118USC783	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	27	25	27	4	4,56	5	2.530	11.527
		GSK211117HZV430	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	32	7	4	4,37	5	2.530	12.650
		GSK211118HKK678	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	40	27	24	14,04	24	2.530	60.720
		GSK211118FYV932	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	37	40	27	5	9,99	10	2.530	25.275
		GSK211118ESL147	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	108	42	35	20	39,69	40	2.530	100.416
		GSK211118UHG815	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	54	32	17	23,33	24	2.530	60.720

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)
		GSK211118HLX386	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	35	16	4	6,02	6	2.530	15.231
		GSK211117NDV918	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	38	31	4	12,37	13	2.530	32.890
		GSK211118NES018	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	47	38	10	20,99	21	2.530	53.093
		GSK211118RWU625	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	106	27	10	9	7,16	9	2.530	22.770
		GSK211118GSD520	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	36	27	10	11,42	12	2.530	30.360
		GSK211117KXF391	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	27	27	2	9,11	9	2.530	23.055
		GSK211117SMH509	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	43	10	1	9,68	10	2.530	24.478
		GSK211118KCS398	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	48	48	27	9	15,55	16	2.530	39.347
		GSK211118YNU712	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	64	20	8	22,40	23	2.530	58.190
		GSK211118FUJ456	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	67	27	11	31,66	32	2.530	80.093
		GSK211117HGK249	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	67	20	9	22,45	23	2.530	58.190
		GSK211117SVL586	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	61	21	5	23,70	24	2.530	59.957
		GSK211118ELM058	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	75	68	32	7	40,80	41	2.530	103.224
		GSK211118CGR530	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	41	16	3	9,18	9	2.530	23.236
		GSK211118PZI360	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	63	33	16	6	8,32	9	2.530	22.770
		GSK211118TL814	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	64	30	25	44,16	44	2.530	111.725
		GSK211118MRF735	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	51	40	20	6	10,20	10	2.530	25.806
		GSK211118WXQ923	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	42	27	7	14,74	15	2.530	37.297
		GSK211118HLB084	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	44	20	7	10,34	11	2.530	27.830
		GSK211117WBT817	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	57	46	15	1	9,83	10	2.530	24.876
		GSK211118APG794	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	20	20	5	8,00	8	2.530	20.240
		GSK211118PNG294	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	63	50	30	13	23,63	24	2.530	59.771
		GSK211118HNS962	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	55	10	7	11,00	11	2.530	27.830
		GSK211118OLI615	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	60	26	10	21,45	22	2.530	55.660
		GSK211118URH497	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	73	52	30	13	28,47	29	2.530	73.370

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)
		GSK211118JT029	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	88	68	30	21	44,88	45	2.530	113.546
		GSK211118NFZ341	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	50	20	8	20,00	20	2.530	50.600
		GSK211117JNS437	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	154	14	10	4	5,39	6	2.530	15.180
		GSK211118TDF530	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	67	14	6	17,82	18	2.530	45.090
		GSK211118MNQ951	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	68	28	34	31,89	34	2.530	86.020
		GSK211118UFW021	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	8	60	20	11	2,40	12	2.530	30.360
		GSK211118ZOX562	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	38	34	31	10	10,01	10	2.530	25.333
		GSK211118YNA037	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	68	54	37	20	33,97	34	2.530	85.934
		GSK211118ASL659	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	107	31	9	3	7,46	8	2.530	20.240
		GSK211118YFO084	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	44	10	1	4,84	5	2.530	12.245
		GSK211117LAX190	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	50	25	6	23,75	24	2.530	60.088
		GSK211118CXA210	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	91	30	32	14	21,84	22	2.530	55.255
		GSK211118QTR174	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	34	30	25	4	6,38	7	2.530	17.710
		GSK211118LCW452	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	21	12	1	2,65	3	2.530	6.694
		GSK211118JST928	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	27	27	1	9,84	10	2.530	24.899
		GSK211118MJX874	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	34	34	3	13,01	13	2.530	32.903
		GSK211118AUM198	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	10	10	1	1,75	2	2.530	4.428
		GSK211118LSW347	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	41	30	26	2	8,00	8	2.530	20.227
		GSK211118IUF036	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	51	41	25	6	13,07	13	2.530	33.064
		GSK211118HCI960	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	32	18	4	5,76	6	2.530	14.573
		GSK211118GTK985	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	63	43	12	10	8,13	10	2.530	25.300
		GSK211118UWN194	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	32	30	1	15,60	16	2.530	39.468
		GSK211118XVF718	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	32	20	20	9	3,20	9	2.530	22.770
		GSK211118JAT163	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	39	8	1	4,29	4	2.530	10.854
		GSK211118ZJD875	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	41	32	15	4	4,92	5	2.530	12.448

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)
		GSK211118ZJM724	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	32	20	1	8,96	9	2.530	22.669
		GSK211118YJU309	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	33	32	15	7	3,96	7	2.530	17.710
		GSK211118XZU215	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	22	16	9	3,17	9	2.530	22.770
		GSK211118COM736	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	31	23	4	7,13	7	2.530	18.039
		GSK211118SKC849	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	41	32	25	4	8,20	8	2.530	20.746
		GSK211117QFJ953	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	40	30	5	18,00	18	2.530	45.540
		GSK211118TVJ297	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	71	18	12	25,56	26	2.530	64.667
		GSK211118XMK409	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	40	15	4	10,50	11	2.530	26.565
		GSK211118BGL670	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	60	20	6	21,00	21	2.530	53.130
		GSK211118XEA017	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	40	20	10	13,40	14	2.530	35.420
		GSK211118BAV925	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	30	22	6	9,90	10	2.530	25.047
		GSK211117KAY853	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	30	15	1	9,00	9	2.530	22.770
		GSK211118GBE934	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	43	15	1	6,93	7	2.530	17.542
		GSK211118LYU634	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	30	22	3	6,60	7	2.530	16.698
		GSK211118OHP917	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	62	32	11	44,64	45	2.530	112.939
		GSK211117ZIJ362	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	41	22	3	13,53	14	2.530	34.231
		GSK211118SVG967	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	37	30	20	10	5,55	10	2.530	25.300
		GSK211118YHF739	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	30	42	10	14,49	15	2.530	37.950
		GSK211118NQK621	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	40	20	2	16,00	16	2.530	40.480
		GSK211117WEU217	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	60	8	3	10,08	10	2.530	25.502
		GSK211117DEB312	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	60	20	4	24,00	24	2.530	60.720
		GSK211118PZJ843	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	30	18	7	5,40	8	2.530	20.240
		GSK211118DVB481	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	140	42	23	8	33,81	34	2.530	85.539
		GSK211118MXI934	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	32	32	1	12,80	13	2.530	32.384
		GSK211118JLW423	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	37	22	10	10,18	10	2.530	25.743

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)
		GSK211118YNT549	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	81	32	23	27	14,90	27	2.530	68.310
		GSK211118ATN764	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	57	36	8	35,91	36	2.530	90.852
		GSK211118CHK690	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	40	24	6	14,40	15	2.530	37.950
		GSK211118ZGF295	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	21	16	1	3,36	4	2.530	10.120
		GSK211118NLG034	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	52	28	11	28,39	29	2.530	73.370
		GSK211118OXW523	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	30	10	6	3,75	6	2.530	15.180
		GSK211118BIW569	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	58	10	1	8,12	8	2.530	20.544
		GSK211118GCH431	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	68	30	10	37,74	38	2.530	95.482
		GSK211117QIB713	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	61	32	10	29,28	29	2.530	74.078
		GSK211118DPF249	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	30	30	5	9,00	9	2.530	22.770
		GSK211118MGH394	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	30	20	3	9,00	9	2.530	22.770
		GSK211118QGT865	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	62	3	10	3,72	10	2.530	25.300
		GSK211118RYM845	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	103	50	35	25	45,06	45	2.530	114.008
		GSK211118QZ0982	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	41	41	41	8	17,23	17	2.530	43.593
		GSK211118CPO986	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	70	20	8	28,00	28	2.530	70.840
		GSK211118UFG614	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	105	80	40	41	84,00	84	2.530	212.520
		GSK211117IBH924	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	97	72	42	22	73,33	74	2.530	187.220
		GSK211117RKI023	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	60	26	7	21,84	22	2.530	55.255
		GSK211118MRS021	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	62	30	20	43,25	43	2.530	109.410
		GSK211118GIK978	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	47	10	3	7,76	8	2.530	19.620
		GSK211118MAR805	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	77	62	20	5	23,87	24	2.530	60.391
		GSK211118OIV065	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	41	30	24	10	7,38	11	2.530	27.830
		GSK211118QTF157	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	50	33	16	33,00	33	2.530	83.490
		GSK211118DEF374	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	37	32	4	13,62	14	2.530	34.448
		GSK211118DYZ962	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	39	27	22	4	5,79	6	2.530	14.652

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)
		GSK211117YMI792	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	65	25	14	33,31	34	2.530	86.020
		GSK211118ICU471	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	57	37	20	3	10,55	11	2.530	26.679
		GSK211118XCK162	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	88	42	32	23	29,57	30	2.530	74.807
		GSK211118FWU864	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	50	25	25	28,75	29	2.530	72.738
		GSK211118NLP186	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	50	30	10	30,00	30	2.530	75.900
		GSK211116OHE923	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	60	30	15	38,25	38	2.530	96.773
		GSK211118KXI025	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	64	37	19	48,54	49	2.530	122.816
		GSK211118FMC106	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	57	22	8	28,22	28	2.530	71.384
		GSK211118HFJ981	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	63	10	6	14,65	15	2.530	37.058
		GSK211117MGL571	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	70	10	8	14,00	14	2.530	35.420
		GSK211118IAW185	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	70	20	13	31,15	31	2.530	78.810
		GSK211118BZG927	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	38	32	37	10	11,25	11	2.530	28.457
		GSK211118YNL942	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	62	20	10	25,42	26	2.530	65.780
		GSK211118QBU542	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	35	40	12	14,70	15	2.530	37.191
		GSK211118AJC174	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	40	5	1	2,20	2	2.530	5.566
		GSK211118JDP614	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	110	65	27	28	48,26	48	2.530	122.104
		GSK211118HCY083	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	50	40	18	46,00	46	2.530	116.380
		GSK211118LFA730	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	65	20	7	22,75	23	2.530	57.558
		GSK211118ZGQ352	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	42	27	18	19,85	20	2.530	50.208
		GSK211118KHE582	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	46	28	16	17,39	18	2.530	45.540
		GSK211118SVH943	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	30	30	5	9,00	9	2.530	22.770
		GSK211118FQW089	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	75	60	25	10	28,13	28	2.530	71.156
		GSK211118ATW398	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	60	34	12	43,35	44	2.530	111.320
		GSK211118KDB320	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	48	18	4	11,88	12	2.530	30.056
		GSK211118YQH768	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	44	10	2	6,05	6	2.530	15.307

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)
		GSK211118IDA895	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	56	22	8	20,02	20	2.530	50.651
		GSK211118ZKN764	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	36	47	12	21,15	21	2.530	53.510
		GSK211118ZYQ764	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	71	37	40	57,14	57	2.530	144.557
		GSK211118JMK729	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	94	54	37	21	46,95	47	2.530	118.791
		GSK211118WDJ017	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	47	34	7	27,97	28	2.530	70.751
		GSK211118MPL480	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	46	34	8	27,37	28	2.530	70.840
		GSK211118JUD052	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	50	30	11	27,75	28	2.530	70.208
		GSK211118DNJ075	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	42	18	8	9,83	10	2.530	24.865
		GSK211118SFU804	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	55	45	17	53,83	54	2.530	136.193
		GSK211118SNL950	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	30	30	10	1	2,25	2	2.530	5.693
		GSK211118LIH879	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	66	10	6	6,93	7	2.530	17.533
		GSK211118DPI689	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	32	40	10	1	3,20	3	2.530	8.096
DMD/2111/18/JPCR1394		GSK211118TCG275	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	20	5	1	1,15	1	2.530	2.910
		GSK211118HOY548	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	40	16	5	7,52	8	2.530	19.026
		GSK211118RGM932	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	27	10	6	2,90	6	2.530	15.180
		GSK211118YTG529	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	44	39	30	42,90	43	2.530	108.537
		GSK211118WLZ215	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	38	33	18	2	5,64	6	2.530	14.277
		GSK211118ZUW168	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	30	11	3	4,95	5	2.530	12.524
		GSK211118VEI243	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	63	28	28	6	12,35	13	2.530	32.890
		GSK211117GAW594	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	40	44	10	27,28	27	2.530	69.018
		GSK211118PHK123	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	45	17	10	11,09	11	2.530	28.064
		GSK211118ZLT097	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	45	15	5	10,97	11	2.530	27.751
DMD/2111/18/YZIN6098		GSK211118XUO035	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	39	39	28	4	10,65	11	2.530	26.937
		GSK211118EKN037	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	48	10	10	9,60	10	2.530	25.300
		GSK211117FQH320	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	59	18	10	23,90	24	2.530	60.454

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)
		GSK211117EAL608	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	59	18	10	23,90	24	2.530	60.454
		GSK211118VPL675	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	37	27	18	10	4,50	11	2.530	27.830
		GSK211118LAX179	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	27	18	10	5,47	11	2.530	27.830
		GSK211118HUM067	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	65	17	4	27,63	28	2.530	69.891
		GSK211118GXH512	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	43	36	21	18,19	21	2.530	53.130
		GSK211118LAC279	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	37	37	18	12	6,16	12	2.530	30.360
		GSK211118DFU035	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387
		GSK211118HWO457	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387
		GSK211118ITG167	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387
		GSK211118JFK510	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387
		GSK211117QKW091	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	36	10	10	5,04	10	2.530	25.300
		GSK211118ARP456	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	36	10	10	5,04	10	2.530	25.300
		GSK211118WLI206	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387
		GSK211118KBG804	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387
		GSK211118WST056	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387
		GSK211118DBA349	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211118WRS051	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211118SUP238	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387
		GSK211118NPM675	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387
		GSK211118ZSR210	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211118UFN501	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211118JRM920	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211118WSZ519	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	9	5,83	9	2.530	22.770
		GSK211118TVY069	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	9	5,83	9	2.530	22.770
		GSK211118QZU382	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	9	5,83	9	2.530	22.770

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)
		GSK211118KXH635	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	9	5,83	9	2.530	22.770
		GSK211118RDX827	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	24	15	3	3,60	4	2.530	9.108
		GSK211118IYZ461	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	24	15	3	3,60	4	2.530	9.108
		GSK211118IVO152	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	24	15	5	3,60	5	2.530	12.650
		GSK211118TUF516	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	33	24	18	7	3,56	7	2.530	17.710
		GSK211118QSN304	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	33	24	18	8	3,56	8	2.530	20.240
		GSK211118ODF752	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	33	24	18	8	3,56	8	2.530	20.240
		GSK211118YTV607	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK211118TFX530	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211118JHG394	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	33	17	10	5,89	10	2.530	25.300
		GSK211118JPW350	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211118CWB207	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	38	24	20	6	4,56	6	2.530	15.180
		GSK211118KHT037	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	32	18	10	5,76	10	2.530	25.300
		GSK211118JIS650	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	35	27	4	20,08	20	2.530	50.806
		GSK211118GVW079	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	150	64	10	21	24,00	24	2.530	60.720
		GSK211118VJD306	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	150	64	10	21	24,00	24	2.530	60.720
		GSK211118TRH059	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	150	64	10	21	24,00	24	2.530	60.720
		GSK211118FRP879	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	150	64	10	21	24,00	24	2.530	60.720
		GSK211118SQN896	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	150	64	10	21	24,00	24	2.530	60.720
SUB TOTAL											3584,15	3.792	9.593.952		

Mengetahui,

Menyatakan,

Discount 10%	959.395
Total Setelah Discount	8.634.557
PPN 1%	86.346
PPh 23 2%	172.691
Total	8.548.211

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)
403889	DMD/2111/19/PKVM4136	GSK211119SNI518	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	53	45	48	11	28,62	29	2.530	72.409
		GSK211119LRW450	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	58	45	14	55,46	56	2.530	141.680
		GSK211119XKP648	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	62	36	20	53,01	53	2.530	134.115
		GSK211119UTF576	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	60	28	10	31,92	32	2.530	80.758
		GSK211119EUL513	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	30	20	20	10,50	21	2.530	53.130
		GSK211119WNP163	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	57	28	8	39,90	40	2.530	100.947
		GSK211119QGL983	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	36	18	16	7,45	17	2.530	43.010
		GSK211119YR470	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	53	22	8	27,98	28	2.530	70.800
		GSK211119UNJ703	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	45	28	20	21,11	21	2.530	53.396
		GSK211119TIX463	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	187	48	22	18	49,37	50	2.530	126.500
		GSK211117YOZ135	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	57	35	10	35,91	36	2.530	90.852
		GSK211119XBY641	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	110	38	20	18	20,90	21	2.530	52.877
		GSK211119ONU742	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	27	27	9	7,29	9	2.530	22.770
		GSK211119MKB568	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	31	27	25	20	5,23	20	2.530	50.600
		GSK211119XPY712	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	64	10	7	13,60	14	2.530	34.408
		GSK211119PFS587	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	33	33	8	11,43	12	2.530	30.360
		GSK211119VGQ896	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	30	16	11	9,84	11	2.530	27.830
		GSK211119TBF782	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	40	46	28	27,60	28	2.530	70.840
		GSK211119KFS897	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	37	20	6	11,47	12	2.530	30.360
		GSK211119OXR716	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	37	30	25	9	6,94	9	2.530	22.770
		GSK211119BFI920	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	116	47	10	9	13,63	14	2.530	34.484
		GSK211119BNX517	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	15	10	6	3,75	6	2.530	15.180
		GSK211119BNO639	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	114	44	10	5	12,54	13	2.530	31.726
		GSK211119OKW749	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	114	44	10	5	12,54	13	2.530	31.726
		GSK211119UCW827	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	40	44	5	18,48	19	2.530	48.070
		GSK211118TPN128	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	60	12	8	10,80	11	2.530	27.324

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)
		GSK211119GLK128	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	57	34	47	18	22,77	23	2.530	57.612
		GSK211119WKH267	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	35	35	11	26,03	26	2.530	65.859
		GSK211119JTG720	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	33	50	21	18,15	21	2.530	53.130
		GSK211119QNC502	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	46	20	14	17,02	17	2.530	43.061
		GSK211119GUZ079	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	68	33	31	47,12	47	2.530	119.224
		GSK211118TCZ605	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	45	36	13	21,06	21	2.530	53.282
		GSK211119DRC685	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	40	40	5	20,00	20	2.530	50.600
		GSK211119WP1195	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	30	10	3	4,65	5	2.530	11.765
		GSK211119SUR153	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	47	17	2	11,99	12	2.530	30.322
		GSK211119DFS497	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	114	47	15	5	20,09	20	2.530	50.834
		GSK211119HMK572	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	26	26	9	6,08	9	2.530	22.770
		GSK211118DWA392	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	55	35	25	31,28	31	2.530	79.142
		GSK211119DSZ203	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	40	32	10	22,40	23	2.530	58.190
		GSK211119POX021	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	40	28	9	20,16	20	2.530	51.005
		GSK211119BZN817	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	60	20	10	20,10	20	2.530	50.853
		GSK211119GBP471	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	34	20	20	11	3,40	12	2.530	30.360
		GSK211119EHW420	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	30	25	12	7,88	12	2.530	30.360
		GSK211119OBH213	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	43	27	9	12,48	13	2.530	32.890
		GSK211119WAE917	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	40	44	20	44,00	44	2.530	111.320
		GSK211119OIQ341	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	42	26	10	15,29	15	2.530	38.679
		GSK211119YIA906	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	57	36	25	38,99	39	2.530	98.640
		GSK211119MTV612	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	53	33	42	15	18,36	19	2.530	48.070
		GSK211119WZU461	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	153	15	7	6	4,02	6	2.530	15.180
		GSK211119ZRJ513	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	60	20	6	19,50	21	2.530	53.130
		GSK211119HNQ734	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	64	24	17	34,56	35	2.530	87.437
		GSK211119ACD762	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	63	18	15	24,10	24	2.530	60.967

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)
		GSK211119DRG317	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	102	70	6	2	10,71	11	2.530	27.096
		GSK211119DZO238	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	64	13	7	14,98	15	2.530	37.889
		GSK211118ITR496	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	64	18	6	20,16	20	2.530	51.005
		GSK211119SNG068	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	63	47	20	3	14,81	15	2.530	37.457
		GSK211119QPU534	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	60	25	4	30,00	30	2.530	75.900
		GSK211119MTI984	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	52	34	11	40,66	41	2.530	102.880
		GSK211119MVL247	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	97	58	28	8	39,38	40	2.530	101.200
		GSK211119GJ937	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	40	20	4	10,00	10	2.530	25.300
		GSK211119AQM390	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	104	66	5	2	8,58	9	2.530	21.707
		GSK211119VBM687	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	70	20	12	28,00	28	2.530	70.840
		GSK211119LGU467	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	64	27	15	34,56	35	2.530	87.437
		GSK211119RHD316	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	55	30	16	41,25	41	2.530	104.363
		GSK211119RKT530	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	67	20	7	24,12	24	2.530	61.024
		GSK211117OLQ486	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	64	30	11	44,16	44	2.530	111.725
		GSK211119RLX685	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	60	33	11	44,55	45	2.530	112.712
		GSK211119XQH240	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	47	18	2	9,94	10	2.530	25.149
		GSK211119JIR691	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	58	36	25	46,98	47	2.530	118.859
		GSK211119PYM829	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	50	27	8	22,28	22	2.530	56.356
		GSK211118ZEQ736	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	67	25	20	34,34	35	2.530	88.550
		GSK211119VUY936	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	40	20	4	8,80	9	2.530	22.264
		GSK211119FDT204	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	30	10	2	3,00	3	2.530	7.590
		GSK211119LBY631	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	83	65	27	12	36,42	37	2.530	93.610
		GSK211119BEJ874	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	30	35	15	4	3,94	4	2.530	10.120
		GSK211119COF981	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	42	22	6	12,01	12	2.530	30.390
		GSK211119GCR549	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	63	62	18	9	17,58	18	2.530	44.470
		GSK211119TXR059	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	67	15	5	16,83	17	2.530	42.589

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)
		GSK211119PLH537	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	48	36	10	3	4,32	5	2.530	12.650
		GSK211119YMX746	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	40	18	4	7,74	8	2.530	19.582
		GSK211119SQT354	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	60	20	6	18,00	18	2.530	45.540
		GSK211118JOZ516	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	50	25	6	21,88	22	2.530	55.344
		GSK211119HUT860	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	60	38	16	34,20	34	2.530	86.526
		GSK211119ARL845	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	62	28	13	39,06	39	2.530	98.822
		GSK211119MAY542	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	52	30	11	29,64	30	2.530	74.989
		GSK211119WMX209	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	67	18	7	19,30	20	2.530	50.600
		GSK211118WUM241	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	65	32	4	49,40	50	2.530	126.500
		GSK211119ONW158	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	64	18	11	21,31	22	2.530	55.660
		GSK211119PXG185	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	57	52	35	6	25,94	26	2.530	65.616
		GSK211119AXD508	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	60	25	10	23,25	23	2.530	58.823
		GSK211117ZVW619	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	60	26	12	33,54	34	2.530	84.856
		GSK211119XQM150	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	62	16	9	19,84	20	2.530	50.195
		GSK211119EUA346	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	42	26	8	23,21	23	2.530	58.709
		GSK211119KBS907	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	57	22	7	22,57	23	2.530	57.107
		GSK211119QKN386	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	43	18	7	9,68	10	2.530	24.478
		GSK211119ZEK905	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	68	21	8	29,99	30	2.530	75.870
		GSK211119KQT679	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	55	20	7	22,55	23	2.530	57.052
		GSK211119RIJ524	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	55	36	11	36,63	37	2.530	92.674
		GSK211119JBZ427	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	32	27	27	1	5,83	6	2.530	14.755
		GSK211119JMH079	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	62	27	13	36,41	37	2.530	93.610
		GSK211119ZIS093	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	62	20	8	19,22	19	2.530	48.627
		GSK211119LNC658	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	44	37	10	28,49	29	2.530	73.370
		GSK211118RCN581	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	30	20	2	7,05	7	2.530	17.837
		GSK211119JDU123	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	35	30	6	24,94	25	2.530	63.092

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)
		GSK211119NWA562	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	20	15	9	7,50	9	2.530	22.770
		GSK211119CEG238	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	108	38	20	18	20,52	21	2.530	51.916
		GSK211119RIW805	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	28	25	8	11,38	12	2.530	30.360
		GSK211119HGM360	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	52	20	14	20,80	21	2.530	52.624
		GSK211119RHT305	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	77	70	15	10	20,21	20	2.530	51.138
		GSK211119CTY781	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	125	20	20	9	12,50	14	2.530	35.420
		GSK211119TCM132	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	30	20	4	12,75	13	2.530	32.258
		GSK211119AKP967	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	47	32	9	17,67	18	2.530	44.710
		GSK211119VRG432	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	27	21	3	6,38	7	2.530	17.710
		GSK211119KBF513	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	35	27	7	20,55	21	2.530	52.001
		GSK211119BJZ627	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	57	40	18	3	10,26	10	2.530	25.958
		GSK211119HFG298	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	60	18	8	19,98	20	2.530	50.549
		GSK211119WTM915	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	35	30	2	11,81	12	2.530	29.886
		GSK211118GTV068	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	57	30	12	29,93	30	2.530	75.710
		GSK211119KBG320	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	40	45	15	41,85	42	2.530	105.881
		GSK211119JXL951	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	34	34	9	12,14	12	2.530	30.709
		GSK211119QIT950	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	40	27	8	12,42	13	2.530	32.890
		GSK211119ZSN416	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	97	56	15	15	20,37	21	2.530	53.130
		GSK211119MUB972	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	48	30	30	8	10,80	11	2.530	27.324
		GSK211117PLV218	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	42	31	10	15,30	16	2.530	40.480
		GSK211119TDF064	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	102	58	27	30	39,93	40	2.530	101.030
		GSK211119NAR013	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	195	10	8	15	3,90	15	2.530	37.950
		GSK211119FJM106	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	210	6	6	2	1,89	2	2.530	5.060
		GSK211119RAI120	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	33	5	4	1,90	4	2.530	10.120
		GSK211119YQO458	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	32	26	3	7,49	8	2.530	20.240
		GSK211119MPD043	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	62	12	7	11,90	12	2.530	30.117

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)
		GSK211119UHT573	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	37	25	35	13	8,09	13	2.530	32.890
		GSK211119LHD346	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	40	42	5	18,48	19	2.530	48.070
		GSK211119SHE964	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	56	22	8	28,34	29	2.530	73.370
		GSK211119ODJ971	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	37	10	1	4,35	5	2.530	12.650
		GSK211119AM0970	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	107	62	14	13	23,22	23	2.530	58.744
		GSK211119IUE743	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	37	40	10	3	3,70	4	2.530	9.361
		GSK211119TGY793	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	42	26	7	10,92	11	2.530	27.628
		GSK211119AWZ694	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	50	35	15	37,63	38	2.530	95.191
		GSK211119IGH176	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	63	28	10	37,04	37	2.530	93.721
		GSK211119EDN189	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	35	8	2	4,62	5	2.530	11.689
		GSK211119NGV208	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	37	15	6	7,22	7	2.530	18.254
		GSK211119HAC542	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	52	12	8	14,35	15	2.530	37.950
		GSK211119RAC865	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	54	25	8	22,61	23	2.530	57.210
		GSK211119XDP376	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	63	32	16	43,85	44	2.530	110.935
		GSK211118FKY135	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	103	63	28	19	45,42	46	2.530	116.380
		GSK211119FNI031	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	38	30	18	18	5,13	18	2.530	45.540
		GSK211119OHZ569	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	59	30	30	10	13,28	13	2.530	33.586
		GSK211119NUV207	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	94	60	25	12	35,25	35	2.530	89.183
		GSK211119NCY715	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	50	25	8	23,75	24	2.530	60.088
		GSK211119FWD624	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	42	6	1	3,15	3	2.530	7.970
		GSK211119DKM206	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	35	20	3	8,75	9	2.530	22.138
		GSK211119HGJ928	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	60	18	9	24,84	25	2.530	62.845
		GSK211119RFL639	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	33	33	6	10,89	11	2.530	27.552
		GSK211119ZPW506	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	88	65	37	12	52,91	53	2.530	133.862
		GSK211119CZS089	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	40	15	8	12,00	12	2.530	30.360
		GSK211118UFO375	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	50	16	3	18,40	19	2.530	48.070

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)
	DMD/2111/19/HNMY6023	GSK211119EMT210	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	40	28	2	14,00	14	2.530	35.420
	DMD/2111/19/WUXG4186	GSK211119ZGT798	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	57	35	10	2	4,99	5	2.530	12.618
		GSK211119WXX146	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	25	53	26	75	8,61	75	2.530	189.750
		GSK211119STP682	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	40	20	10	10,40	11	2.530	27.830
		GSK211118AKZ340	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	40	10	3	5,50	6	2.530	13.915
		GSK211119SLV501	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	43	18	2	8,90	9	2.530	22.520
		GSK211118BDM089	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	40	25	13	13,75	14	2.530	34.788
		GSK211119VNO094	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	37	34	5	1	1,57	2	2.530	3.978
	DMD/2111/19/AWMF7486	GSK211119BEA738	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
		GSK211119GYI736	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
		GSK211119TEB139	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
		GSK211119MZP419	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
		GSK211119JQU709	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
	DMD/2111/19/ZIWP6324	GSK211119MEZ957	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	46	88	14	64,77	65	2.530	163.863
	DMD/2111/19/LNAO2735	GSK211119WTA049	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	34	30	10	10,97	11	2.530	27.741
		GSK211119EMR378	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	34	30	10	10,97	11	2.530	27.741
		GSK211119ZYF357	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	34	30	10	10,97	11	2.530	27.741
		GSK211119DUH471	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	34	30	10	10,97	11	2.530	27.741
		GSK211119VUH901	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	57	18	11	23,09	23	2.530	58.405
		GSK211119JWD690	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	57	18	11	23,09	23	2.530	58.405
		GSK211119BML480	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	57	18	11	23,09	23	2.530	58.405
		GSK211119ROQ082	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	33	22	18	7	3,27	7	2.530	17.710
		GSK211119VDP684	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	33	22	18	7	3,27	7	2.530	17.710
		GSK211119EPC234	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	33	22	18	7	3,27	7	2.530	17.710
		GSK211119SYC932	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	33	22	18	7	3,27	7	2.530	17.710
		GSK211119QCU910	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	33	22	18	7	3,27	7	2.530	17.710

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)
		GSK211119CGQ924	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	34	30	10	10,97	11	2.530	27.741
		GSK211119OTV034	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	34	30	10	10,97	11	2.530	27.741
		GSK211119BYZ364	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	20	12	6,48	13	2.530	32.890
		GSK211119XJJ201	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	20	12	6,48	13	2.530	32.890
		GSK211119XRM743	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	36	10	11	4,68	11	2.530	27.830
		GSK211119LHC269	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	27	10	10	3,04	10	2.530	25.300
		GSK211119FWT961	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	39	32	16	11	4,99	11	2.530	27.830
		GSK211119MTC659	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	39	30	16	10	4,68	10	2.530	25.300
		GSK211119GSK687	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	46	88	14	64,77	65	2.530	163.863
		GSK211119AUM975	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	46	88	14	64,77	65	2.530	163.863
		GSK211119KRE081	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	39	30	16	10	4,68	10	2.530	25.300
		GSK211119SBC806	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	20	12	6,48	13	2.530	32.890
		GSK211119PDL670	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	46	88	14	64,77	65	2.530	163.863
		GSK211119LWJ042	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	60	17	7	22,95	23	2.530	58.064
		GSK211119BWT162	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	63	46	88	14	63,76	64	2.530	161.303
		GSK211119GOH132	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	63	46	88	14	63,76	64	2.530	161.303
		GSK211119TUA810	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	20	12	6,48	13	2.530	32.890
		GSK211119DXZ571	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	38	22	18	5	3,76	5	2.530	12.650
		GSK211119UVB415	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	34	34	5	13,58	14	2.530	34.365
		GSK211119GKY742	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	26	23	12	3	1,79	3	2.530	7.590
		GSK211119SCD236	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
		GSK211119QUG932	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
		GSK211119RBH348	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
		GSK211119WJL786	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
		GSK211119ORG987	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500
		GSK211119WPF913	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500

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)
	GSK211119QYF613	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119ZN718	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119JZK019	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119KWy543	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119FDT567	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119XCF981	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119GIQ046	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119XP164	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119RZY796	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119BZN836	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119SNZ620	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119WBA172	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119WXK340	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119XYA518	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	42	76	31	49,48	50	2.530	126.500	
	GSK211119PEH346	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	44	35	32	10	12,32	13	2.530	32.890	
	GSK211119OMJ057	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	32	20	5	1	0,80	1	2.530	2.530	
SUB TOTAL											5176,84	5.451	13.790.936		

Mengetahui,

Menyatakan,

Discount 10%	1.379.094
Total Setelah Discount	12.411.843
PPN 1%	124.118
PPh 23 2%	248.237
Total	12.287.724

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)
403895	DMD/2111/20/RLUT6253	GSK211120LFU502	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	53	30	5	15,90	16	2.530	40.227
		GSK211120ZHT538	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	32	6	1	1,92	2	2.530	4.858
		GSK211118BGW825	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	32	4	1	1,60	2	2.530	4.048
		GSK211119UOB907	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	40	23	3	9,20	9	2.530	23.276
		GSK211120SJP458	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	64	46	14	33,86	34	2.530	85.656
		GSK211119VIE906	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	36	15	5	6,75	7	2.530	17.078
		GSK211119WXK659	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	32	25	2	12,00	12	2.530	30.360
		GSK211120JWV685	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	41	27	12	16,61	17	2.530	42.011
		GSK211119FOG964	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	75	53	31	28	30,81	31	2.530	77.940
	DMD/2111/20/JEYV3816	GSK211120CTJ930	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	53	51	40	13	27,03	27	2.530	68.386
DMD/2111/20/RLBX4328	DMD/2111/20/RLBX4328	GSK211120SLE041	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	42	65	31	41,63	42	2.530	105.330
		GSK211120KVT305	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	42	65	31	41,63	42	2.530	105.330
		GSK211120CHA805	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	42	65	31	41,63	42	2.530	105.330
		GSK211120WBK579	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	42	65	31	41,63	42	2.530	105.330
		GSK211120JXQ576	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	42	65	31	41,63	42	2.530	105.330
		GSK211120UND834	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	31	24	18	5	3,35	6	2.530	15.180
		GSK211120GEO291	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	32	23	18	10	3,31	11	2.530	27.830
		GSK211120QTD395	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	32	32	18	10	4,61	10	2.530	25.300
		GSK211120TBW164	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	32	32	18	10	4,61	10	2.530	25.300
		GSK211120FKV079	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	20	7	6,48	8	2.530	20.240
		GSK211120XOB542	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	33	30	11	10,64	11	2.530	27.830
		GSK211120QYB174	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	43	33	30	9	10,64	11	2.530	26.926
		GSK211120ZAQ231	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	53	30	9	19,88	20	2.530	50.284
		GSK211120CMD258	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	55	10	5	4,95	5	2.530	12.650
		GSK211120WXC572	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	30	20	5	6,90	7	2.530	17.457
		GSK211120RPM546	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	71	46	20	10	16,33	17	2.530	43.010

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)
DMD/2111/20/DISE5170	GSK211120XVE456	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	50	47	10	32,90	33	2.530	83.237	
	GSK211120FQ581	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	73	54	20	13	19,71	20	2.530	49.866	
	GSK211119HBI068	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	31	39	4	15,11	15	2.530	38.235	
	GSK211120DNU943	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	52	30	24	36,27	36	2.530	91.763	
	GSK211120BAC306	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	91	53	30	14	36,17	36	2.530	91.516	
	GSK211120CKS947	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	53	32	18	42,40	43	2.530	108.790	
	GSK211120IMG574	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	35	25	6	13,13	13	2.530	33.206	
	GSK211120CWY349	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	160	51	20	8	40,80	41	2.530	103.224	
	GSK211120ZYD659	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	53	34	34	45,05	45	2.530	113.977	
	GSK211120LDW260	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	32	32	20	20,48	21	2.530	53.130	
	GSK211120UKB410	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	83	42	23	12	20,04	20	2.530	50.713	
	GSK211120ETL139	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	10	52	10	10,92	11	2.530	27.628	
	GSK211119AQV085	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	64	22	6	21,12	21	2.530	53.434	
	GSK211120KJD865	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	63	63	44	20	43,66	44	2.530	110.457	
	GSK211120YSU928	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	23	28	5	6,44	7	2.530	17.710	
	GSK211119PAH586	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	51	51	20	6	13,01	13	2.530	32.903	
	GSK211120OYK160	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	34	10	4	4,25	4	2.530	10.753	
	GSK211120PIT467	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	30	47	16	24,68	25	2.530	62.428	
	GSK211120IBZ548	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	153	80	20	15	61,20	61	2.530	154.836	
	GSK211120QEP936	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	30	25	24	4	4,50	6	2.530	15.180	
	GSK211120KNT639	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	31	28	1	11,72	12	2.530	29.647	
	GSK211120GUW380	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	38	20	8	7,60	8	2.530	20.240	
	GSK211120OZF327	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	91	58	15	10	19,79	20	2.530	50.075	
	GSK211120OVY765	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	58	23	8	26,01	26	2.530	65.813	
	GSK211120JCA167	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	71	59	13	10	13,61	14	2.530	34.444	
	GSK211120FE386	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	31	10	2	3,26	3	2.530	8.235	

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)
		GSK211120STR653	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	94	59	31	29	42,98	43	2.530	108.743
		GSK211120RFC219	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	91	68	22	13	34,03	34	2.530	86.106
		GSK211119SOT046	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	62	12	4	11,16	11	2.530	28.235
		GSK211120CBN791	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	42	26	10	15,02	15	2.530	37.988
		GSK211120XVY032	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	115	23	8	3	5,29	5	2.530	13.384
		GSK211120SEJ032	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	55	19	5	20,90	21	2.530	52.877
		GSK211119DHF253	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	51	48	12	5	7,34	8	2.530	20.240
		GSK211120OYT192	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	41	19	8	13,63	14	2.530	34.490
		GSK211120RGS154	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	69	21	5	27,53	28	2.530	69.653
		GSK211120DAF639	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	31	22	5	7,16	7	2.530	18.117
		GSK211120ECY416	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	42	20	5	12,18	12	2.530	30.815
		GSK211120OLG314	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	81	26	21	7	11,06	11	2.530	27.973
		GSK211120AIE876	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	53	22	12	20,99	21	2.530	53.100
		GSK211119PTF041	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	62	32	19	44,14	44	2.530	111.684
		GSK211120EUK701	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	64	28	15	38,53	39	2.530	97.476
		GSK211120UHL075	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	50	16	10	14,40	15	2.530	37.950
		GSK211120OBY164	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	31	31	22	8	5,29	8	2.530	20.240
		GSK211120LJD946	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	43	20	5	11,18	11	2.530	28.285
		GSK211120PAD591	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	47	18	7	9,94	10	2.530	25.149
		GSK211120WYQ908	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	41	32	9	16,40	17	2.530	43.010
		GSK211118BXH549	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	50	19	6	11,88	12	2.530	30.044
		GSK211120VIE812	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	63	35	22	52,92	53	2.530	133.888
		GSK211120TEU045	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	71	55	22	6	21,48	22	2.530	55.660
		GSK211120GYK276	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	62	26	4	33,05	33	2.530	83.606
		GSK211120CEJ743	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	58	24	9	32,36	33	2.530	83.490
		GSK211120CVS946	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	77	58	19	8	21,21	21	2.530	53.670

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)
		GSK211120ZLT209	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	54	26	7	32,29	32	2.530	81.699
		GSK211120XMV467	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	34	14	1	6,19	6	2.530	15.656
		GSK211120JKT345	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	62	23	8	29,95	30	2.530	75.763
		GSK211119XNS694	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	33	33	12	17,42	18	2.530	45.540
		GSK211120YFE243	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	144	41	20	10	29,52	30	2.530	74.686
		GSK211120XGQ861	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	28	18	10	6,55	10	2.530	25.300
		GSK211120HTL127	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	108	55	64	13	95,04	95	2.530	240.451
		GSK211118HSW528	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	68	32	22	50,59	51	2.530	127.998
		GSK211119DNB950	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	35	35	14	20,52	21	2.530	51.912
		GSK211120CGF087	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	35	36	17	13,23	17	2.530	43.010
		GSK211120XEG246	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	60	25	8	35,63	36	2.530	90.131
		GSK211120OFZ514	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	71	62	22	9	24,21	24	2.530	61.254
		GSK211119DZI016	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	105	58	41	29	62,42	63	2.530	159.390
		GSK211120HKE085	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	67	25	8	35,18	35	2.530	88.993
		GSK211120MJL514	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	106	68	32	23	57,66	58	2.530	145.890
		GSK211120LAU061	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	63	34	22	53,55	54	2.530	135.482
		GSK211120OLD064	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	50	51	27	35,70	36	2.530	90.321
		GSK211120HLT214	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	70	41	19	63,86	64	2.530	161.559
		GSK211120YKC718	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	45	21	5	18,90	19	2.530	47.817
		GSK211120OLE973	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	71	58	13	3	13,38	14	2.530	35.420
		GSK211120WGJ317	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	52	23	12	26,91	27	2.530	68.082
		GSK211120QFC281	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	20	6	1	1,35	2	2.530	5.060
		GSK211120WNB893	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	60	36	21	51,30	52	2.530	131.560
		GSK211120BQL273	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	28	12	1	4,54	5	2.530	11.476
		GSK211120VQE638	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	41	16	10	1	1,64	2	2.530	4.149
		GSK211119GFJ894	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	68	38	20	60,08	60	2.530	151.997

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)
		GSK211120XWE349	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	57	36	13	50,27	50	2.530	127.193
		GSK211119IRL786	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	64	39	20	59,28	59	2.530	149.978
		GSK211120XVY596	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	61	30	9	32,94	33	2.530	83.338
		GSK211120JAZ598	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	101	63	32	13	50,90	51	2.530	128.787
		GSK211120GAP817	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	45	32	14	34,20	34	2.530	86.526
		GSK211120SHP876	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	68	24	9	33,46	34	2.530	86.020
		GSK211119YLK702	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	62	32	11	40,67	41	2.530	102.900
		GSK211120OCN846	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	38	29	7	15,43	16	2.530	40.480
		GSK211120OIN039	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	52	25	7	27,95	28	2.530	70.714
		GSK211120KAP139	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	49	21	11	20,07	20	2.530	50.766
		GSK211120LOF263	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	42	30	8	17,33	18	2.530	45.540
		GSK211119MIS074	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	53	20	5	15,90	16	2.530	40.227
		GSK211120LDC463	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	38	25	2	9,98	10	2.530	25.237
		GSK211120UST860	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	38	24	4	11,40	12	2.530	30.360
		GSK211120OVD834	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	101	65	16	15	26,26	26	2.530	66.438
		GSK211118MJK269	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	58	23	12	20,68	21	2.530	52.313
		GSK211120YZP645	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	32	31	7	14,38	15	2.530	37.950
		GSK211120EVD923	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	57	31	9	43,29	43	2.530	109.527
		GSK211120CSA605	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	75	56	38	12	39,90	40	2.530	100.947
		GSK211120UCO592	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	103	64	45	26	74,16	74	2.530	187.625
		GSK211119HEW684	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	68	25	10	32,30	33	2.530	83.490
		GSK211120STX146	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	53	20	5	16,96	17	2.530	42.909
		GSK211120ZMI463	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	32	32	8	16,64	17	2.530	42.099
		GSK211120HFN750	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	91	49	32	18	35,67	36	2.530	90.250
		GSK211120MHJ309	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	52	23	12	22,72	23	2.530	57.492
		GSK211120JZD735	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	28	28	7	8,23	8	2.530	20.827

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)
		GSK211120QHN361	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	68	40	35	9	23,80	24	2.530	60.214
		GSK211120ZYL615	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	40	31	6	25,42	26	2.530	65.780
		GSK211120PGT836	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	50	35	12	26,69	27	2.530	67.519
		GSK211120SPK601	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	30	25	25	11	4,69	11	2.530	27.830
		GSK211120UJZ183	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	44	23	5	11,89	12	2.530	30.084
		GSK211120PRF634	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	51	18	2	11,48	12	2.530	30.360
		GSK211120IVT876	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	40	20	6	10,80	11	2.530	27.324
		GSK211119RIF712	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	29	12	2	6,44	7	2.530	17.710
		GSK211120YMF178	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	24	18	10	7	1,08	7	2.530	17.710
		GSK211120DBW520	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	64	40	25	64,00	64	2.530	161.920
		GSK211120ETA398	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	131	40	15	5	19,65	20	2.530	49.715
		GSK211119CDU943	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	64	36	10	42,62	43	2.530	107.839
		GSK211120SAC795	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	35	31	7	10,85	11	2.530	27.451
		GSK211120VJU159	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	38	34	4	22,61	23	2.530	57.203
		GSK211120YTJ308	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	50	36	13	27,45	28	2.530	70.840
		GSK211118HNW069	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	38	36	10	18,81	19	2.530	47.589
		GSK211120NQJ028	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	35	26	30	4	6,83	7	2.530	17.267
		GSK211120LNK572	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	42	51	7	27,85	28	2.530	70.450
		GSK211120FYA721	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	49	49	12	3	7,20	7	2.530	18.224
		GSK211120EDO021	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	68	45	13	4	9,95	10	2.530	25.161
		GSK211120KAG164	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	56	42	23	52,92	53	2.530	133.888
		GSK211120UBW473	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	103	64	40	36	65,92	66	2.530	166.778
		GSK211120NFK638	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	142	15	12	4	6,39	7	2.530	17.710
		GSK211120KSO879	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	31	6	10,04	10	2.530	25.411
		GSK211120ENM872	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	45	31	24	30,34	31	2.530	78.430
		GSK211120EST279	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	32	24	4	9,60	10	2.530	24.288

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)
		GSK211119SWK906	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	44	18	7	11,88	12	2.530	30.056
		GSK211120VHX526	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	34	32	5	25,30	26	2.530	65.780
		GSK211120ZXK056	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	31	35	4	13,56	14	2.530	34.313
		GSK211120ZTV187	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	32	30	3	11,04	11	2.530	27.931
		GSK211119OBF910	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	30	28	7	11,55	12	2.530	29.222
		GSK211120ZMA493	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	35	18	7	7,09	7	2.530	17.931
		GSK211119AOB057	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	40	33	18	14,85	18	2.530	45.540
		GSK211120ILK690	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	32	24	5	8,06	8	2.530	20.402
		GSK211120NLT645	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	118	42	4	2	4,96	5	2.530	12.539
		GSK211120POG295	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	124	42	20	6	26,04	26	2.530	65.881
		GSK211120VIT590	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	114	46	36	8	47,20	47	2.530	119.406
		GSK211120MDV037	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	34	34	30	7	8,67	9	2.530	21.935
		GSK211120TQJ796	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	48	48	24	10	13,82	14	2.530	34.975
		GSK211120XDH519	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	45	32	5	30,96	31	2.530	78.329
		GSK211120BKW986	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	41	18	6	11,07	11	2.530	28.007
		GSK211120SBD461	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	94	62	23	6	33,51	34	2.530	84.783
		GSK211120UNV635	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	28	28	6	10,78	11	2.530	27.273
		GSK211119LGN295	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	62	26	16	32,24	32	2.530	81.567
		GSK211120NYZ213	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	58	26	11	27,14	27	2.530	68.674
		GSK211119NQF423	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	73	57	18	11	18,72	19	2.530	47.373
		GSK211120UGV017	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	53	20	10	25,44	26	2.530	65.780
		GSK211120KAN963	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	33	14	6	6,01	6	2.530	15.195
		GSK211120LTN813	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	32	24	2	7,68	8	2.530	19.430
		GSK211120XKP702	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	41	23	4	18,39	19	2.530	48.070
		GSK211120HVJ732	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	48	40	32	8	15,36	16	2.530	40.480
		GSK211120WKN042	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	53	35	18	2	8,35	9	2.530	22.770

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)
		GSK211120KHV710	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	42	28	13	21,76	22	2.530	55.043
		GSK211120NBC735	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	51	26	3	26,52	27	2.530	67.096
		GSK211120GDX254	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	25	21	4	10,50	11	2.530	26.565
		GSK211120EVQ642	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	48	30	28	6	10,08	10	2.530	25.502
		GSK211119NRF734	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	37	26	9	13,95	14	2.530	35.291
		GSK211120JKT190	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	130	32	14	5	14,56	15	2.530	36.837
		GSK211120BKJ415	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	38	16	5	8,36	9	2.530	22.770
		GSK211120BMG826	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	45	23	10	24,58	25	2.530	62.191
		GSK211120FXC630	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	31	30	15	22,32	23	2.530	58.190
		GSK211119YJG197	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	34	34	35	6	10,12	10	2.530	25.591
		GSK211120KYG549	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	38	26	3	9,88	10	2.530	24.996
		GSK211120RHT081	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	40	24	3	20,16	20	2.530	51.005
		GSK211120BWO637	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	32	23	9	16,01	16	2.530	40.500
		GSK211120AFX950	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	35	35	36	1	11,03	11	2.530	27.893
		GSK211120ZSC023	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	182	56	34	26	86,63	87	2.530	219.179
SUB TOTAL											4521,40	4.592	11.617.324		

Mengetahui,

Menyatakan,

Discount 10% **1.161.732**

Total Setelah Discount **10.455.591**

PPN 1% **104.556**

PPh 23 2% **209.112**

Total **10.351.035**

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)
403898	DMD/2111/21/VHWQ0748	GSK211119XEM204	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	40	15	1	12,00	12	2.530	30.360
		GSK211119ZWL609	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	40	15	1	12,00	12	2.530	30.360
		GSK211119VLS982	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	44	30	37	6	12,21	12	2.530	30.891
		GSK211121XKZ963	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	104	72	12	9	22,46	23	2.530	58.190
		GSK211121VAT481	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	54	10	3	10,80	11	2.530	27.324
		GSK211121UYH419	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	206	47	14	19	33,89	34	2.530	85.734
		GSK211121TVN379	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	73	38	52	16	36,06	36	2.530	91.237
		GSK211121HLS608	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	103	55	13	18	18,41	19	2.530	48.070
		GSK211121MJA618	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	33	15	12	6,19	12	2.530	30.360
		GSK211121QGJ942	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	112	34	20	19	19,04	19	2.530	48.171
		GSK211121QTJ985	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	143	8	8	2	2,29	2	2.530	5.789
		GSK211121WHE687	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	77	40	38	18	29,26	29	2.530	74.028
		GSK211119LUT635	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	120	44	10	5	13,20	13	2.530	33.396
		GSK211121XUV528	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	25	34	9	9,14	9	2.530	23.118
		GSK211119VPT846	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	30	25	9	7,50	10	2.530	25.300
		GSK211120VRL157	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	37	26	26	6	6,25	6	2.530	15.820
		GSK211121VIT179	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	110	60	60	6	99,00	99	2.530	250.470
		GSK211121YEU709	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	187	20	27	10	25,25	25	2.530	63.870
		GSK211119MAT814	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	58	48	20	6	13,92	14	2.530	35.218
		GSK211121UXG574	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	96	33	8	4	6,34	7	2.530	17.710
		GSK211121VJI186	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	78	30	10	7	5,85	7	2.530	17.710
		GSK211116EDY540	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	46	40	30	4	13,80	14	2.530	34.914
		GSK211119PKC480	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	37	30	30	2	8,33	9	2.530	22.770
		GSK211121ONS102	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	150	10	10	8	3,75	8	2.530	20.240
		GSK211120HKB975	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	28	18	2	5,04	5	2.530	12.751
		GSK211121LRH621	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	54	32	13	1	5,62	6	2.530	14.208
		GSK211119YUB914	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	44	35	25	11	9,63	11	2.530	27.830
		GSK211121AVC398	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	44	33	15	22,51	23	2.530	56.940

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)
		GSK211121WYD138	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	18	18	3	7,45	8	2.530	20.240
		GSK211121TBC927	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	26	26	1	8,45	9	2.530	22.770
		GSK211121WYV537	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	40	38	9	23,56	24	2.530	59.607
		GSK211121MWN052	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	46	46	43	20	22,75	23	2.530	57.550
		GSK211121YUX749	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	36	27	28	1	6,80	7	2.530	17.214
		GSK211121JAD386	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	94	10	10	1	2,35	3	2.530	7.590
		GSK211121WYB014	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	58	32	10	4	4,64	5	2.530	11.739
		GSK211121CPV397	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	44	37	30	7	12,21	12	2.530	30.891
		GSK211121KLY154	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	55	31	10	1	4,26	4	2.530	10.784
		GSK211121ZVF209	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	38	22	2	12,54	13	2.530	31.726
		GSK211121MQW639	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	56	46	23	1	14,81	15	2.530	37.474
		GSK211121RUN142	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	53	35	35	10	16,23	16	2.530	41.065
		GSK211120KZY918	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	105	24	8	2	5,04	5	2.530	12.751
		GSK211121NWD865	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	40	25	25	12,50	26	2.530	65.780
		GSK211121MSI204	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	106	20	20	6	10,60	11	2.530	26.818
		GSK211121OXL487	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	72	50	33	20	29,70	30	2.530	75.141
		GSK211120FAN034	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	35	40	12	17,50	19	2.530	48.070
		GSK211121WHT279	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	46	40	27	8	12,42	13	2.530	32.890
		GSK211121INL134	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	45	37	22	6	9,16	9	2.530	23.168
		GSK211121XKI280	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	35	29	30	6	7,61	8	2.530	19.260
		GSK211121ZHW013	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	47	33	17	19,39	20	2.530	50.600
		GSK211121HCL758	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	74	20	15	2	5,55	6	2.530	14.042
		GSK211121RBU203	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	36	36	1	12,96	13	2.530	32.789
		GSK211121NQX052	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	47	38	26	6	11,61	12	2.530	29.371
		GSK211120ADN072	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	35	32	5	8	1,40	9	2.530	22.770
		GSK211121FID921	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	34	34	25	8	7,23	8	2.530	20.240
		GSK211121BMU463	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	62	22	9	21,14	21	2.530	53.489
		GSK211121FYX784	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	62	22	9	21,14	21	2.530	53.489

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)
		GSK211121YIP625	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	62	22	9	21,14	21	2.530	53.489
		GSK211121TFR651	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	62	22	9	21,14	21	2.530	53.489
		GSK211120EXZ867	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	66	49	10	10	8,09	10	2.530	25.300
		GSK211121FTV069	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	95	15	10	3	3,56	4	2.530	9.013
		GSK211121MKI286	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	46	18	5	10,35	11	2.530	27.830
		GSK211121PBX142	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	57	27	27	12	10,39	13	2.530	32.890
		GSK211121MDZ038	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	58	24	34	10	11,83	12	2.530	29.935
		GSK211121XUG468	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	82	44	7	1	6,31	7	2.530	17.710
		GSK211121VCK076	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	37	29	33	6	8,85	9	2.530	22.396
		GSK211121EYS240	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	34	28	20	5	4,76	5	2.530	12.650
		GSK211121XNH945	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	83	15	10	3	3,11	3	2.530	7.875
		GSK211121ZHM580	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	204	15	15	5	11,48	12	2.530	30.360
		GSK211121SBX632	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	48	35	17	35,28	35	2.530	89.258
		GSK211121JHE390	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	86	50	33	15	35,48	36	2.530	91.080
		GSK211121KLO741	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	40	10	5	5,00	5	2.530	12.650
		GSK211121ITF425	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	20	14	10	1	0,70	1	2.530	2.530
		GSK211121TBJ038	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	76	55	21	8	21,95	22	2.530	55.521
		GSK211121CLD817	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	77	50	40	17	38,50	40	2.530	101.200
		GSK211121FYD587	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	64	27	17	39,74	40	2.530	100.552
		GSK211121AFH825	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	36	30	20	3	5,40	6	2.530	15.180
		GSK211121LQX843	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	77	40	10	2	7,70	8	2.530	19.481
		GSK211121MGX982	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	55	26	9	28,60	29	2.530	72.358
		GSK211121UTL165	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	96	50	18	11	21,60	22	2.530	54.648
		GSK211121WMB720	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	50	30	32	34,50	36	2.530	91.080
		GSK211121GZL279	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	88	57	36	24	45,14	45	2.530	114.214
		GSK211121FWN678	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	50	20	15	20,00	20	2.530	50.600
		GSK211121DBU960	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	44	37	27	37,44	38	2.530	96.140
		GSK211120SAR865	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	67	40	21	4	14,07	14	2.530	35.597

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)
		GSK211121UZC762	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	44	37	5	1	2,04	2	2.530	5.149
		GSK211121CVS051	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	75	60	20	4	22,50	24	2.530	60.720
		GSK211120OHB630	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	87	65	30	19	42,41	43	2.530	108.790
		GSK211119LCM362	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	83	63	44	31	57,52	58	2.530	145.523
		GSK211121SMI462	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	58	35	21	45,68	46	2.530	115.558
		GSK211120NVL253	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	77	57	27	16	29,63	30	2.530	74.953
		GSK211121TDU412	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	52	40	10	3	5,20	5	2.530	13.156
		GSK211120XPQ679	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	40	6	1	3,72	4	2.530	9.412
		GSK211121QWD642	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	52	33	18	36,04	36	2.530	91.171
		GSK211121YZP978	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	96	60	30	32	43,20	43	2.530	109.296
		GSK211121WRT126	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	105	57	36	15	53,87	54	2.530	136.278
		GSK211119BMW380	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	65	65	22	14	23,24	23	2.530	58.791
		GSK211120MOI403	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	64	45	24	6	17,28	17	2.530	43.718
		GSK211121PMJ549	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	62	38	16	54,19	54	2.530	137.096
		GSK211121GZK956	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	48	36	7	25,92	26	2.530	65.578
		GSK211121UWN628	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	42	15	9	9,77	10	2.530	24.705
		GSK211121PNZ063	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	46	46	10	2	5,29	5	2.530	13.384
		GSK211120GAY549	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	110	67	22	5	40,54	41	2.530	102.554
		GSK211121KMX512	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	66	20	24	27,72	28	2.530	70.132
		GSK211121YWP257	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	78	54	22	14	23,17	23	2.530	58.610
		GSK211121YLC251	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	60	27	11	32,40	33	2.530	83.490
		GSK211119OTK314	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	86	57	33	25	40,44	41	2.530	103.730
		GSK211120DCH478	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	98	57	26	27	36,31	37	2.530	93.610
		GSK211121UVX349	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	47	37	12	1	5,22	5	2.530	13.199
		GSK211121BEI390	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	100	56	35	25	49,00	49	2.530	123.970
		GSK211120YAD017	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	72	57	32	17	32,83	33	2.530	83.065
		GSK211121CMD478	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	40	12	5	7,20	7	2.530	18.216
		GSK211121VEO239	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	82	50	15	5	15,38	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)
		GSK211121AOY671	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	52	22	8	20,02	20	2.530	50.651
		GSK211121SCH107	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	40	12	2	5,16	5	2.530	13.055
		GSK211121WEG103	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	82	52	33	18	35,18	35	2.530	89.000
		GSK211121ILD034	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	65	55	15	4	13,41	14	2.530	35.420
		GSK211121ZFJ678	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	30	16	7	10,08	10	2.530	25.502
		GSK211121VEI248	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	96	52	30	8	37,44	38	2.530	96.140
		GSK211121JGP534	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	56	42	12	2	7,06	7	2.530	17.852
		GSK211121CNH906	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	40	18	3	10,80	11	2.530	27.324
		GSK211121UAV136	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	66	33	22	49,01	49	2.530	123.983
		GSK211120AYE965	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	82	50	36	13	36,90	37	2.530	93.357
		GSK211121CUY079	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	62	37	26	51,62	52	2.530	130.586
		GSK211121XQT508	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	50	20	12	17,50	19	2.530	48.070
		GSK211121BWG138	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	66	22	10	29,04	29	2.530	73.471
		GSK211121HBQ406	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	57	50	20	7	14,25	14	2.530	36.053
		GSK211121HMX901	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	86	60	22	9	28,38	29	2.530	73.370
		GSK211121UWD764	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	26	20	3	5,20	5	2.530	13.156
		GSK211120DEV217	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	88	52	22	10	25,17	25	2.530	63.675
		GSK211121XBN608	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	30	6	1	1,80	2	2.530	4.554
		GSK211120GKU970	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	83	27	18	10	10,08	10	2.530	25.514
DMD/2111/21/WJQL1296	GSK211121EKU459	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	55	30	12	33,00	33	2.530	83.490	
	GSK211121QGT402	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	64	38	21	8	12,77	13	2.530	32.303	
	GSK211121MLP830	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	36	36	8	1	2,59	3	2.530	6.558	
	GSK211121XJG284	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	45	35	35	7	13,78	14	2.530	34.867	
	GSK211121ZRS429	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	72	50	21	9	18,90	19	2.530	47.817	
DMD/2111/21/BEGU1408	GSK211121MGI758	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	60	10	6	13,80	14	2.530	34.914	
	GSK211121TDK893	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	60	10	6	13,80	14	2.530	34.914	
	GSK211121VQC806	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	38	38	18	11	6,50	12	2.530	30.360	
	GSK211121JTI425	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	35	29	9	10,91	11	2.530	27.605	

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)
		GSK211121GST684	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	35	29	9	10,91	11	2.530	27.605
		GSK211121LRD075	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	36	36	16	12	5,18	12	2.530	30.360
		GSK211121CGU641	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	54	38	10	10	5,13	10	2.530	25.300
		GSK211121MSV723	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	73	93	40	17	67,89	68	2.530	171.762
		GSK211121PGR160	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	44	28	12	4	3,70	4	2.530	10.120
		GSK211121UMR213	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	35	29	9	10,91	11	2.530	27.605
		GSK211121GBM834	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	83	43	10	9	8,92	9	2.530	22.770
SUB TOTAL											2757,28	2.838	7.180.540		

Mengetahui,

Menyatakan,

Discount 10%	718.054
Total Setelah Discount	6.462.486
PPN 1%	64.625
PPh 23 2%	129.250
Total	6.397.861

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)
403952	DMD/2111/30/GLUM3980	GSK211130MSE832	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	54	46	21	2	13,04	13	2.530	32.994
		GSK211130ATU970	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	74	50	21	13	19,43	20	2.530	50.600
		GSK211130IWK427	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	50	30	11	26,25	26	2.530	66.413
		GSK211130BWR648	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	55	52	41	20	29,32	30	2.530	75.900
		GSK211129YOH721	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	37	30	30	7	8,33	9	2.530	22.770
		GSK211130SAG876	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	57	40	20	5	11,40	12	2.530	30.360
		GSK211130HVI478	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	60	22	9	28,71	29	2.530	72.636
		GSK211130YHB675	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	65	32	11	41,60	42	2.530	105.248
		GSK211130LKW389	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	50	32	13	32,00	32	2.530	80.960
		GSK211130NPX937	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	60	30	8	36,00	36	2.530	91.080
		GSK211130TGV367	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	51	39	17	6	8,45	9	2.530	22.770
		GSK211130ZGA147	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	89	53	28	9	33,02	33	2.530	83.538
		GSK211130UPK694	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	92	45	12	2	12,42	13	2.530	32.890
		GSK211130JSO147	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	92	45	25	9	25,88	26	2.530	65.464
		GSK211130LTV916	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	52	28	12	2	4,37	5	2.530	12.650
		GSK211130BHN217	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	31	22	10	10,23	10	2.530	25.882
		GSK211130DKT254	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	46	20	12	1	2,76	3	2.530	6.983
		GSK211130QNO971	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	42	32	5	16,80	17	2.530	42.504
		GSK211130YBN065	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	64	54	21	5	18,14	18	2.530	45.904
		GSK211130EQS856	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	32	22	5	10,56	11	2.530	26.717
		GSK211130UFJ156	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	64	24	20	30,72	31	2.530	77.722
		GSK211130NDG950	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	103	65	20	3	33,48	34	2.530	86.020
		GSK211130MXZ680	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	36	35	12	18,90	19	2.530	47.817
		GSK211130MVG039	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	35	18	6	9,45	10	2.530	25.300
		GSK211130KOS639	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	65	52	24	7	20,28	20	2.530	51.308

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)
	GSK211130IZM024	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	54	34	17	37,64	38	2.530	95.224	
	GSK211130BJS210	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	40	32	7	16,00	16	2.530	40.480	
	GSK211130IXC584	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	106	12	12	1	3,82	4	2.530	9.654	
	GSK211130QGX495	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	42	32	14	16,80	17	2.530	42.504	
	GSK211130DXR618	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	56	36	12	3	6,05	6	2.530	15.301	
	GSK211129TEL081	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	60	32	14	39,36	40	2.530	101.200	
	GSK211130ZHK315	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	65	34	21	38,68	39	2.530	97.848	
	GSK211130BZS170	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	92	58	32	24	42,69	43	2.530	108.001	
	GSK211130LDC483	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	95	64	36	11	54,72	55	2.530	138.442	
	GSK211130HMI137	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	32	18	1	5,76	6	2.530	14.573	
	GSK211130YDM864	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	60	32	6	39,36	40	2.530	101.200	
	GSK211130DKJ903	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	35	18	3	7,88	8	2.530	19.924	
	GSK211130RUQ759	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	78	58	22	15	24,88	25	2.530	62.951	
	GSK211130XKR148	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	72	56	28	5	28,22	28	2.530	71.407	
	GSK211130WUJ417	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	85	36	30	8	22,95	23	2.530	58.064	
	GSK211130TDI139	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	90	62	26	12	36,27	36	2.530	91.763	
	GSK211130NMH714	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	62	50	19	7	14,73	15	2.530	37.254	
	GSK211130DQY719	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	58	23	6	23,35	24	2.530	60.720	
	GSK211130KMX958	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	64	50	21	10	16,80	17	2.530	42.504	
	GSK211129FPR076	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	68	62	27	10	28,46	29	2.530	73.370	
	GSK211130DMB790	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	54	36	18	2	8,75	9	2.530	22.132	
	GSK211130GMO078	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	41	32	6	16,40	17	2.530	43.010	
	GSK211130RXP096	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	63	61	22	9	21,14	21	2.530	53.475	
	GSK211130CLP015	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	71	62	32	7	35,22	35	2.530	89.096	
	GSK211130XLN827	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	110	40	8	5	8,80	9	2.530	22.264	

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)
		GSK211130XMS038	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	32	30	20	2	4,80	5	2.530	12.144
		GSK211130BPS430	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	61	61	30	6	27,91	28	2.530	70.606
		GSK211130GAP239	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	28	18	2	8,82	9	2.530	22.315
		GSK211129FPM238	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	93	61	32	9	45,38	46	2.530	116.380
		GSK211129BLE354	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	65	33	8	42,90	43	2.530	108.537
		GSK211130GZB295	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	65	60	32	8	31,20	31	2.530	78.936
		GSK211130LBQ723	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	58	36	16	45,41	46	2.530	116.380
		GSK211130JRF465	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	65	49	32	7	25,48	26	2.530	65.780
		GSK211130DXE054	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	53	32	10	36,89	37	2.530	93.327
		GSK211129AIK819	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	45	22	6	14,85	15	2.530	37.571
		GSK211130DWX190	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	89	57	32	24	40,58	41	2.530	102.678
		GSK211130JBZ893	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	67	56	34	7	31,89	32	2.530	80.687
		GSK211130LMA459	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	81	65	32	15	42,12	42	2.530	106.564
DMD/2111/30/LOQZ2745		GSK211130ADM814	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	69	20	20	2	6,90	7	2.530	17.457
		GSK211130EUY893	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	11	11	1	3,03	3	2.530	7.653
		GSK211130CWK172	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	64	57	45	28	41,04	41	2.530	103.831
		GSK211130XVY790	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	72	60	26	13	28,08	28	2.530	71.042
		GSK211130TFJ728	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	96	56	22	12	29,57	30	2.530	74.807
		GSK211130LSQ845	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	120	30	15	4	13,50	15	2.530	37.950
		GSK211130TSV042	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	40	13	2	9,10	9	2.530	23.023
		GSK211130KEW528	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	101	60	21	3	31,82	32	2.530	80.492
		GSK211130HPK326	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	39	15	4	5,85	6	2.530	14.801
		GSK211130IZM364	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	32	32	4	10,24	10	2.530	25.907
DMD/2111/30/AEXL6872		GSK211130GSL517	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	53	44	10	47,81	48	2.530	120.949
		GSK211130NXR540	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	50	21	6	15,75	16	2.530	39.848

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)
		GSK211130SRU875	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	71	62	31	12	34,12	34	2.530	86.312
		GSK211130XQN759	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	60	33	19	49,50	51	2.530	129.030
		GSK211130YPF361	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	76	60	40	13	45,60	46	2.530	115.368
		GSK211130NIY704	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	98	67	41	18	67,30	68	2.530	172.040
		GSK211130BUH712	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	102	65	34	24	56,36	57	2.530	144.210
		GSK211130DKW035	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	84	60	40	12	50,40	51	2.530	129.030
		GSK211130QSL536	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	21	18	12	1	1,13	1	2.530	2.869
	DMD/2111/30/VTRW7196	GSK211129TSR982	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	62	15	16	20,23	20	2.530	51.176
		GSK211130DYX173	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	31	23	12	7,13	12	2.530	30.360
		GSK211130WTL071	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	30	21	5	9,45	10	2.530	25.300
		GSK211130FGB347	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	40	20	12	8,00	12	2.530	30.360
		GSK211130AQJ321	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	44	37	12	7	4,88	7	2.530	17.710
SUB TOTAL												2091,23	2.118	5.358.219	

Mengetahui,

Menyatakan,

Discount 10%	535.822
Total Setelah Discount	4.822.397
PPN 1%	48.224
PPh 23 2%	96.448
Total	4.774.173

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)
404028	DMD/2111/19/RSYB3210	GSK211119IKR602	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	68	18	7	19,89	20	2.530	50.322
		GSK211119BYI931	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	67	26	6	37,89	38	2.530	95.858
		GSK211119FGE534	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	57	26	11	31,49	32	2.530	80.960
		GSK211118YLQ962	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	68	30	18	5	9,18	9	2.530	23.225
		GSK211119QFY916	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	60	28	7	25,20	25	2.530	63.756
		GSK211118FMS394	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	65	36	26	49,73	50	2.530	125.804
		GSK211119DUZ174	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	60	24	5	24,12	24	2.530	61.024
		GSK211118OLN316	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	44	16	3	9,50	11	2.530	27.830
		GSK211119NXL597	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	56	33	20	33,26	33	2.530	84.158
		GSK211119VB5596	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	97	70	33	28	56,02	56	2.530	141.724
		GSK211118UQJ293	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	94	58	35	24	47,71	48	2.530	120.694
		GSK211119KXT209	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	65	30	10	35,10	35	2.530	88.803
		GSK211119HNV218	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	66	26	6	34,32	35	2.530	88.550
		GSK211119XYD640	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	63	30	11	38,75	39	2.530	98.025
		GSK211119WIP841	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	59	37	28	50,21	50	2.530	127.029
		GSK211119MWV247	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	62	21	8	21,81	22	2.530	55.176
		GSK211118KQS017	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	33	6	2	2,57	3	2.530	6.512
		GSK211119AGB742	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	60	29	10	37,85	38	2.530	95.748
		GSK211118FXE739	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	105	63	34	39	56,23	56	2.530	142.256
		GSK211119XBG503	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	64	35	25	53,20	53	2.530	134.596
		GSK211119LZA451	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	64	25	6	33,60	34	2.530	85.008
		GSK211119OXQ250	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	63	37	19	54,20	54	2.530	137.115
		GSK211118VBI530	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	58	35	38	44,15	44	2.530	111.706
		GSK211119DKN459	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	54	38	20	46,17	46	2.530	116.810
		GSK211118BRW186	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	64	34	22	54,40	55	2.530	139.150

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)
		GSK211119SKQ103	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	44	17	5	11,59	12	2.530	29.333
		GSK211119XAK420	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	68	66	28	11	31,42	32	2.530	80.960
		GSK211119NJP856	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	60	43	8	45,15	45	2.530	114.230
		GSK211119MJZ503	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	60	24	8	28,80	29	2.530	72.864
		GSK211119CBE269	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	33	22	2	11,62	12	2.530	29.388
		GSK211119QOW314	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	77	60	26	8	30,03	30	2.530	75.976
		GSK211119ZVY798	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	34	34	25	11,56	25	2.530	63.250
		GSK211119VHX506	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	112	10	8	2	2,24	2	2.530	5.667
		GSK211119NCU964	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	115	22	8	3	5,06	5	2.530	12.802
		GSK211119MW0157	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	34	26	10	12,82	13	2.530	32.430
DMD/2111/19/QUYA0438		GSK211119TXM648	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	34	10	2	3,57	4	2.530	9.032
		GSK211119SEL608	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	57	36	36	15	18,47	19	2.530	48.070
		GSK211119HWJ961	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	57	36	36	15	18,47	19	2.530	48.070
		GSK211119GP1301	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	33	25	6	9,28	9	2.530	23.482
		GSK211119YQN730	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	73	65	18	2	21,35	21	2.530	54.022
SUB TOTAL												1167,96	1.186	3.001.412	

Mengetahui,

Menyatakan,

Discount 10%	300.141
Total Setelah Discount	2.701.271
PPN 1%	27.013
PPh 23 2%	54.025
Total	2.674.258

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)
404030	DMD/2111/19/YVWM1849	GSK211119CBL067	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	62	10	18	14,26	18	2.530	45.540
		GSK211119RCJ752	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	36	27	3	14,09	14	2.530	35.658
		GSK211119MUF271	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	104	20	20	14	10,40	15	2.530	37.950
		GSK211119RQX912	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	42	36	50	21,92	50	2.530	126.500
		GSK211119XIL631	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	40	28	2	14,00	14	2.530	35.420
		GSK211119XLF406	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	22	18	1	3,96	4	2.530	10.019
		GSK211119SDK572	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	48	43	7	34,06	34	2.530	86.162
		GSK211119RAC650	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	50	15	10	13,50	15	2.530	37.950
		GSK211119SAB501	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	50	26	9	18,20	18	2.530	46.046
		GSK211118DUH639	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	64	18	15	18,43	19	2.530	48.070
SUB TOTAL											162,83	201	509.314		

Mengetahui,

Menyatakan,

Discount 10%	50.931
Total Setelah Discount	458.383
PPN 1%	4.584
PPh 23 %	9.168
Total	453.799

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)
404032	DMD/2111/20/BPQR3015	GSK211120XHQ821	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	30	27	10	18,23	18	2.530	46.109
		GSK211120TAJ201	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	400	26	36	208,00	208	2.530	526.240
		GSK211119BWM437	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	54	30	19	36,45	37	2.530	93.610
		GSK211120DSP906	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	23	23	6	11,11	11	2.530	28.106
		GSK211120FAL426	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	14	12	3	3,57	4	2.530	9.032
		GSK211120CDK203	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	50	30	8	26,25	26	2.530	66.413
		GSK211120VUK765	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	60	32	19	41,28	41	2.530	104.438
		GSK211120IZQ312	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	15	12	3	3,92	4	2.530	9.905
		GSK211120MDU318	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	177	40	20	10	35,40	36	2.530	91.080
		GSK211120VAB285	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	119	53	23	15	36,27	36	2.530	91.751
		GSK211120XGQ210	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	40	18	2	12,60	13	2.530	31.878
		GSK211120LYV094	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	61	33	11	43,78	44	2.530	110.770
		GSK211120LGJ931	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	34	27	8	10,56	11	2.530	26.709
		GSK211120GNB580	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	35	20	2	7,00	7	2.530	17.710
		GSK211119SHW140	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	50	23	11	23,00	23	2.530	58.190
		GSK211120NHU572	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	52	25	6	22,75	23	2.530	57.558
		GSK211120DCF581	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	55	23	7	25,30	26	2.530	65.780
		GSK211119NDH409	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	58	25	6	23,56	24	2.530	59.613
		GSK211119PJE876	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	70	34	11	47,60	48	2.530	120.428
		GSK211120WJD910	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	54	34	6	28,00	28	2.530	70.837
		GSK211120SEF607	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	54	19	8	19,49	20	2.530	50.600
		GSK211120TAW457	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	55	30	13	33,00	33	2.530	83.490
		GSK211120VPM905	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	60	20	3	19,80	20	2.530	50.094
		GSK211119GSU725	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	55	33	7	38,57	39	2.530	97.579
		GSK211120YL085	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	65	25	11	40,63	41	2.530	102.781

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)
	GSK211120JZN024	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	45	25	5	22,50	24	2.530	60.720	
	GSK211120KAQ849	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	55	28	10	32,73	33	2.530	82.794	
	GSK211120PAE812	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	77	60	12	9	13,86	14	2.530	35.066	
	GSK211120VHJ956	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	70	28	-15	34,30	35	2.530	88.550	
	GSK211120QUF406	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	67	27	10	36,18	36	2.530	91.535	
	GSK211119JLD684	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	40	14	4	7,00	7	2.530	17.710	
	GSK211120ENV231	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	35	35	21	4	6,43	7	2.530	17.710	
	GSK211120KXV204	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	65	24	6	25,35	26	2.530	65.780	
	GSK211120PUY309	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	58	21	3	21,32	22	2.530	55.660	
	GSK211120IAT817	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	87	38	29	82,65	83	2.530	209.105	
	GSK211119ZON584	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	33	12	2	3,96	4	2.530	10.019	
	GSK211119IQW193	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	70	22	25	36,58	37	2.530	92.535	
	GSK211120DLR892	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	58	24	11	27,84	28	2.530	70.435	
	GSK211120LDY953	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	57	42	16	58,65	59	2.530	148.392	
	GSK211120QPU462	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	66	22	19	35,57	36	2.530	90.002	
	GSK211119KOS780	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	56	24	13	25,54	26	2.530	64.606	
	GSK211119JXU840	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	67	24	14	30,55	31	2.530	77.297	
	GSK211120KBO806	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	45	12	9	8,91	9	2.530	22.770	
	GSK211120CUL148	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	43	12	9	7,22	9	2.530	22.770	
	GSK211120VBT739	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	24	21	11	1	1,39	2	2.530	5.060	
	GSK211120YCN918	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	50	22	29	22,00	29	2.530	73.370	
	GSK211119DOW267	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	30	9	2	2,70	3	2.530	6.831	
	GSK211120GIZ169	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	73	37	35	15	23,63	24	2.530	59.793	
	GSK211120BMI304	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	136	64	35	30	76,16	76	2.530	192.685	
	GSK211119WLT472	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	42	14	1	6,17	6	2.530	15.620	

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)
		GSK211119KDO769	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	45	22	1	22,77	23	2.530	57.608
		GSK211120QBS125	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	15	12	2	2,93	3	2.530	7.400
		GSK211120QXS104	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	148	6	6	1	1,33	2	2.530	5.060
		GSK211119NBJ750	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	42	70	16	40,43	41	2.530	103.730
		GSK211120NFV364	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	32	12	4	5,18	5	2.530	13.116
	DMD/2111/20/NVYX2754	GSK211119GSF928	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	20	20	3	3,60	4	2.530	9.108
		GSK211120GPJ894	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	27	27	14	5	2,55	5	2.530	12.650
SUB TOTAL												1544,08	1.564	3.956.189	

Mengetahui,

Menyatakan,

Discount 10%	395.619
Total Setelah Discount	3.560.570
PPN 1%	35.606
PPh 23 2%	71.211
Total	3.524.964

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)
404034	DMD/2111/21/KCXB7824	GSK211121NXT082	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	78	51	51	37	50,72	51	2.530	128.320
		GSK211121NWK130	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	122	50	33	19	50,33	51	2.530	129.030
		GSK211120XCH317	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	63	56	20	6	17,64	18	2.530	44.629
		GSK211121GLF475	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	180	70	35	31	110,25	110	2.530	278.933
		GSK211120VEO267	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	53	51	20	5	13,52	14	2.530	34.193
		GSK211121MBU280	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	123	4	4	1	0,49	2	2.530	5.060
		GSK211121XJV537	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	35	28	4	14,70	15	2.530	37.191
		GSK211121TIG162	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	35	20	1	7,00	7	2.530	17.710
		GSK211121UXV450	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	62	30	16	39,06	39	2.530	98.822
		GSK211121DZQ293	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	51	40	25	4	12,75	13	2.530	32.258
		GSK211121KYL521	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	51	40	20	3	10,20	10	2.530	25.806
		GSK211120QKO806	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	30	20	15	1	2,25	2	2.530	5.693
		GSK211121VXF260	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	25	20	4	6,25	6	2.530	15.813
		GSK211121LNQ296	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	63	38	20	3	11,97	12	2.530	30.284
		GSK211121SIA048	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	64	52	33	25	27,46	28	2.530	70.840
		GSK211121CUS019	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	45	37	14	34,97	35	2.530	88.461
		GSK211121JYA936	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	65	56	20	7	18,20	18	2.530	46.046
		GSK211121NLW943	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	57	40	20	3	11,40	12	2.530	30.360
		GSK211121LPN571	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	52	40	22	2	11,44	12	2.530	30.360
		GSK211121ROE932	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	65	60	30	5	29,25	29	2.530	74.003
		GSK211120LJO389	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	66	64	18	6	19,01	19	2.530	48.090

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)
		GSK211121FIJ520	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	61	45	19	5	13,04	13	2.530	32.988
		GSK211121WAI560	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	54	37	20	2	9,99	10	2.530	25.275
		GSK211121TLP042	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	36	27	22	18	5,35	19	2.530	48.070
		GSK211121QJ193	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	55	37	22	1	11,19	11	2.530	28.317
		GSK211121ROD071	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	68	62	36	25	37,94	38	2.530	95.998
		GSK211121DSE372	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	55	32	19	35,20	35	2.530	89.056
		GSK211121WSE741	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	66	50	37	13	30,53	31	2.530	77.228
		GSK211121EMA681	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	59	20	5	20,65	21	2.530	52.245
		GSK211121GNB364	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	104	65	34	21	57,46	58	2.530	146.740
		GSK211121LEV549	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	45	16	5	11,16	11	2.530	28.235
		GSK211121SQD640	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	72	52	24	4	22,46	23	2.530	58.190
		GSK211121CZX241	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	71	54	35	13	33,55	34	2.530	84.875
		GSK211121QXA318	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	110	50	30	29	41,25	41	2.530	104.363
		GSK211121HZW790	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	106	18	10	3	4,77	5	2.530	12.068
		GSK211120GJB034	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	37	47	17	1	7,39	8	2.530	20.240
		GSK211120KDZ149	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	95	60	30	12	42,75	43	2.530	108.158
		GSK211121DUX703	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	61	46	17	3	11,93	12	2.530	30.172
		GSK211121WJC683	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	100	56	38	34	53,20	53	2.530	134.596
		GSK211120BEK536	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	79	52	27	7	27,73	28	2.530	70.154
		GSK211121CGE064	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	83	54	36	20	40,34	41	2.530	103.730
		GSK211120VDE239	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	85	60	38	26	48,45	49	2.530	123.970

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)
		GSK211121GUN078	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	65	50	17	5	13,81	14	2.530	34.946
		GSK211121UIP765	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	76	45	30	15	25,65	26	2.530	64.895
		GSK211121HPY236	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	30	22	5	1	0,83	1	2.530	2.530
		GSK211121AZK527	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	44	10	2	4,40	5	2.530	12.650
		GSK211120PMK914	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	55	18	6	17,33	18	2.530	45.540
	DMD/2111/21/FAYG2970	GSK211121JAY902	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	30	15	3	4,84	5	2.530	12.239
		GSK211121NLQ726	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	42	30	20	3	6,30	7	2.530	17.710
SUB TOTAL												1138,31	1.161		2.937.076

Mengetahui,

Menyatakan,

Discount 10%	293.708
Total Setelah Discount	2.643.369
PPN 1%	26.434
PPh 23 2%	52.867
Total	2.616.935

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	GSK211125QL728	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

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)
404037	DMD/2111/25/MR NK3702	GSK211125RIK352	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	58	39	35	3	19,79	20	2.530	50.075
		GSK211125NHT103	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	50	53	9	39,75	40	2.530	100.568
		GSK211124MBF152	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	120	40	32	20	38,40	39	2.530	98.670
		GSK211125BSA053	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	97	60	22	19	32,01	32	2.530	80.985
		GSK211125CDS017	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	90	60	33	17	44,55	45	2.530	112.712
		GSK211125ELA915	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	60	20	12	18,00	18	2.530	45.540
		DMD/2111/25/IGEQ3785	GSK211125QKY841	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	51	30	11	3	4,21	4	2.530
SUB TOTAL												208,89	209	530.010	

Mengetahui,

Menyatakan,

Discount 10%	53.001
Total Setelah Discount	477.009
PPN 1%	4.770
PPh 23 %	9.540
Total	472.239

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)
404038	DMD/2111/26/MZEN2395	GSK211126SVM061	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	97	70	20	11	33,95	34	2.530	85.894
		GSK211126APR475	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	92	57	23	16	30,15	30	2.530	76.287
		GSK211126PNB071	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	60	50	12	4	9,00	9	2.530	22.770
		GSK211125SMB249	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	105	70	20	16	36,75	37	2.530	92.978
		GSK211126WZA412	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	71	62	21	7	23,11	23	2.530	58.470
		GSK211125DPH104	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	90	70	18	8	28,35	29	2.530	73.370
		GSK211125QUH713	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	78	58	14	6	15,83	16	2.530	40.060
		GSK211126TUC751	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	70	62	17	6	18,45	19	2.530	48.070
		GSK211125ZBX632	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	55	46	20	5	12,65	13	2.530	32.005
		GSK211126DGV690	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	52	38	14	5	6,92	7	2.530	17.497
		GSK211126KUH857	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	83	49	27	9	27,45	28	2.530	70.840
		GSK211126MIK107	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	75	55	14	8	14,44	15	2.530	37.950
		GSK211126MPW742	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	83	47	25	13	24,38	24	2.530	61.685
		GSK211126HDI359	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	66	50	23	7	18,98	19	2.530	48.007
		GSK211126FKU245	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	56	40	25	7	14,00	14	2.530	35.420
		GSK211126PTO450	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	105	59	32	13	49,56	50	2.530	125.387
		GSK211126KLR983	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	80	55	29	9	31,90	32	2.530	80.707
		GSK211126KLU150	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	75	53	55	6	54,66	55	2.530	138.280
		GSK211126TIO902	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	88	56	20	8	24,64	25	2.530	62.339
		GSK211126HYX741	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	55	40	16	2	8,80	9	2.530	22.264
		GSK211126ENV628	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	100	56	28	24	39,20	39	2.530	99.176
		GSK211126YWM645	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	93	64	35	22	52,08	52	2.530	131.762
		GSK211125CTV845	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	96	58	28	19	38,98	39	2.530	98.609
		GSK211126NPQ671	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	84	61	29	10	37,15	37	2.530	93.987
		GSK211126QFM950	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	77	60	21	13	24,26	24	2.530	61.365
		GSK211126AEG742	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	90	95	28	25	59,85	60	2.530	151.421

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)
		GSK211126MGU305	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	16	6	14,56	15	2.530	36.837
		GSK211126RTW380	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	86	60	28	14	36,12	36	2.530	91.384
		GSK211126WTP187	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	70	50	44	5	38,50	40	2.530	101.200
		GSK211126CRE407	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	105	60	22	17	34,65	35	2.530	87.665
		GSK211126ZER497	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	77	57	24	9	26,33	27	2.530	68.310
		GSK211126FHE693	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	72	62	20	5	22,32	23	2.530	58.190
		GSK211126KME786	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	95	50	60	6	71,25	71	2.530	180.263
		GSK211126YMO987	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	70	57	17	6	16,96	17	2.530	42.902
		GSK211125JIS836	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	70	58	25	7	25,38	26	2.530	65.780
		GSK211126HJF562	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	50	37	22	6	10,18	10	2.530	25.743
		GSK211126RMO509	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	60	47	22	6	15,51	16	2.530	39.240
		GSK211126ADZ165	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	62	45	17	7	11,86	12	2.530	29.999
		GSK211126HRY701	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	100	63	27	31	42,53	43	2.530	107.588
		GSK211126YXA892	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	68	66	15	6	16,83	17	2.530	42.580
		GSK211125OFJ243	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	60	40	17	7	10,20	10	2.530	25.806
		GSK211125YQP103	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	85	57	34	15	41,18	41	2.530	104.192
		GSK211126YKZ329	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	95	61	24	10	34,77	35	2.530	87.968
		GSK211125AGO658	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	70	37	15	6	9,71	10	2.530	24.573
		GSK211126XAK359	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	88	50	26	21	28,60	29	2.530	72.358
		GSK211126FCN491	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	84	60	20	11	25,20	25	2.530	63.756
SUB TOTAL												1268,10	1.274	3.222.932	

Mengetahui,

Menyatakan,

Discount 10% **322.293**

Total Setelah Discount **2.900.638**

PPN 1% **29.006**

PPh 23 % **58.013**

Total **2.871.632**

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)
404039	DMD/2111/26/DYGX9407	GSK211126GDC750	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	73	42	10	3	7,67	8	2.530	19.392
		GSK211126VCD358	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	52	43	50	5	27,95	28	2.530	70.714
		GSK211126NAR746	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	40	24	9	14,40	15	2.530	37.950
		GSK211126ZEP014	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	46	33	26	4	9,87	10	2.530	24.964
		GSK211126ETB574	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	40	44	44	1	19,36	20	2.530	50.600
		GSK211126RTA856	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	140	48	25	10	42,00	42	2.530	106.260
		GSK211126XVE974	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	147	20	20	11	14,70	15	2.530	37.191
		GSK211126KVB371	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	34	32	12	1	3,26	3	2.530	8.258
		GSK211126QJH308	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	30	16	11	1	1,32	2	2.530	5.060
		GSK211126WVC470	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	36	35	13	4	4,10	4	2.530	10.360
		GSK211126KRT543	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	92	31	34	20	24,24	24	2.530	61.332
		GSK211126YHL956	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	54	54	40	10	29,16	29	2.530	73.775
		GSK211126LZB097	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	97	17	17	10	7,01	10	2.530	25.300
		GSK211126TDN890	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	101	13	8	1	2,63	3	2.530	6.644
		GSK211126VUR350	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	86	60	30	12	38,70	39	2.530	97.911
		GSK211126QTV863	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	57	23	20	2	6,56	7	2.530	16.584
		GSK211126BFT916	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	50	26	5	26,00	26	2.530	65.780
		GSK211126JOZ158	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	90	55	30	9	37,13	37	2.530	93.926
		GSK211126DOH306	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	60	24	11	28,80	29	2.530	72.864
		GSK211126UGB903	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	86	37	7	1	5,57	6	2.530	14.088
		GSK211126QLJ163	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	65	30	15	39,00	39	2.530	98.670
		GSK211126HIC845	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	90	53	19	13	22,66	23	2.530	57.323
		GSK211126FW472	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	56	56	10	4	7,84	8	2.530	19.835
		GSK211126SOC397	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	123	10	10	1	3,08	3	2.530	7.780
		GSK211126WLQ703	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	104	10	10	3	2,60	3	2.530	7.590

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)
		GSK211126QYV786	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	112	10	10	2	2,80	3	2.530	7.084
		GSK211126IFT523	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	50	16	3	10,00	10	2.530	25.300
		GSK211126PKL983	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	56	23	6	25,76	26	2.530	65.173
		GSK211126UVE160	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	51	21	4	16,07	16	2.530	40.644
		GSK211126VRZ136	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	90	78	33	9	57,92	58	2.530	146.525
		GSK211126NJK137	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	34	29	30	3	7,40	8	2.530	20.240
		GSK211126FTU059	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	41	38	30	7	11,69	12	2.530	29.563
		GSK211126YHO015	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	88	50	48	10	52,80	53	2.530	133.584
		GSK211126NZV694	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	60	35	13	42,00	42	2.530	106.260
		GSK211126EBG234	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	71	60	20	25	21,30	26	2.530	65.780
		GSK211126SCZ456	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	60	38	21	34,20	34	2.530	86.526
DMD/2111/26/PHSC6059	GSK211126NBK852	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	35	10	2	4,38	5	2.530	12.650	
	GSK211126DXE730	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	56	28	8	19,60	20	2.530	49.588	
SUB TOTAL											731,47	743	1.879.069		

Mengetahui,

Menyatakan,

Discount 10%	187.907
Total Setelah Discount	1.691.162
PPN 1%	16.912
PPh 23 2%	33.823
Total	1.674.250

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)
404041	DMD/2111/27/HJCP3942	GSK211127WMO159	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	55	33	11	39,48	40	2.530	101.200
		GSK211127TSW798	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	62	28	8	32,98	33	2.530	83.450
		GSK211127WLT712	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	63	28	13	27,78	28	2.530	70.291
		GSK211127CDS147	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	62	40	12	43,40	44	2.530	111.320
		GSK211127KFE971	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	106	12	12	4	3,82	4	2.530	10.120
		GSK211127DBS361	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	63	28	9	35,28	35	2.530	89.258
		GSK211127OUJ435	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	57	26	8	33,35	34	2.530	86.020
		GSK211127YWT025	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	110	12	8	2	2,64	3	2.530	6.679
		GSK211127SEQ435	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	50	10	7	9,75	10	2.530	24.668
		GSK211127LER182	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	56	23	10	27,69	28	2.530	70.061
		GSK211127CVW021	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	44	10	3	6,60	7	2.530	16.698
		GSK211127KLM621	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	64	17	9	20,13	20	2.530	50.924
		GSK211127KAY603	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	63	34	9	41,77	42	2.530	105.676
		GSK211127SXF052	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	54	27	4	28,07	28	2.530	71.008
		GSK211127BIF546	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	45	17	5	11,09	11	2.530	28.064
		GSK211127PLB601	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	36	22	5	11,09	11	2.530	28.053
		GSK211126UJI652	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	44	22	8	14,52	15	2.530	36.736
		GSK211127FML870	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	44	20	4	11,00	11	2.530	27.830
		GSK211127DQA093	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	37	54	30	2	14,99	15	2.530	37.912
		GSK211127KBW629	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	58	37	12	39,70	40	2.530	100.444
		GSK211127SHV597	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	45	20	5	14,85	15	2.530	37.571
		GSK211127MWS306	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	60	17	8	22,44	23	2.530	58.190
		GSK211127CWP743	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	47	47	6	38,66	39	2.530	97.803
		GSK211126JQH059	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	51	45	22	4	12,62	13	2.530	31.935
		GSK211127AIC128	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	15	15	3	4,89	5	2.530	12.381

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)
		GSK211127QUA769	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	56	44	15	56,67	57	2.530	143.380
		GSK211127UCK291	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	63	26	14	36,86	37	2.530	93.243
		GSK211127RIB096	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	45	35	1	22,84	23	2.530	57.779
		GSK211127MBP902	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	54	20	6	17,82	18	2.530	45.085
		GSK211126CKT580	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	60	26	10	37,44	38	2.530	96.140
		GSK211127BCX732	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	68	60	30	8	30,60	31	2.530	77.418
		GSK211127QFB514	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	50	10	4	8,38	9	2.530	22.770
		GSK211126GPC378	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	60	27	8	38,48	39	2.530	98.670
		GSK211126RJU025	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	27	30	27	20,25	27	2.530	68.310
		GSK211127JUF835	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	35	35	12	17,76	18	2.530	44.939
		GSK211127YRI423	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	32	20	3	8,80	9	2.530	22.264
		GSK211126IZD608	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	105	60	33	9	51,98	52	2.530	131.497
		GSK211126IRQ157	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	38	38	15	19,86	20	2.530	50.233
		GSK211127IFY016	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	45	30	1	15,86	16	2.530	40.132
		GSK211127IDU302	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	55	30	15	33,00	33	2.530	83.490
		GSK211127SDP370	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	60	47	13	43,71	44	2.530	110.586
		GSK211127YJE206	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	53	30	10	36,97	37	2.530	93.528
		GSK211127KMT201	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	45	18	5	11,54	12	2.530	29.203
		GSK211127EZG276	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	58	27	7	30,54	31	2.530	77.259
		GSK211127NCU602	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	57	32	6	26,45	27	2.530	68.310
		GSK211127ORS724	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	67	30	16	45,23	45	2.530	114.419
		GSK211127VLU491	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	62	18	9	19,53	20	2.530	49.411
		GSK211127VLM390	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	64	25	13	34,00	34	2.530	86.020
		GSK211127DVO908	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	63	22	10	21,83	22	2.530	55.229
		GSK211127ALX630	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	41	41	10	3	4,20	4	2.530	10.632

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)
	GSK211127BXL487	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	39	57	14	35,57	36	2.530	89.987	
	GSK211126EPJ172	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	66	26	6	21,45	22	2.530	55.660	
	GSK211127CSX413	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	65	25	13	32,50	34	2.530	86.020	
	GSK211127IUF047	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	10	4	6,51	7	2.530	16.470	
	GSK211127ASB083	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	54	36	9	41,31	42	2.530	106.260	
	GSK211127GXD257	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	60	15	5	12,83	13	2.530	32.447	
	GSK211127ZEG742	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	62	30	9	33,48	34	2.530	86.020	
	GSK211127AGR894	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	61	15	9	17,61	18	2.530	44.563	
	GSK211127UBG483	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	61	15	9	17,61	18	2.530	44.563	
	GSK211127SLM605	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	61	15	9	17,61	18	2.530	44.563	
	GSK211127JDR716	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	65	30	10	37,05	37	2.530	93.737	
	GSK211127TVP749	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	63	18	11	21,55	22	2.530	54.511	
	GSK211127FHE859	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	47	20	7	19,27	19	2.530	48.753	
	GSK211127TSN984	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	55	18	4	16,09	16	2.530	40.701	
	GSK211127DMG684	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	64	38	13	56,54	57	2.530	143.056	
	GSK211127GCK089	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	42	10	3	5,46	6	2.530	15.180	
	GSK211127XER248	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	42	10	4	5,88	6	2.530	14.876	
	GSK211127EOX068	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	45	30	7	22,61	23	2.530	57.210	
	GSK211127NYR670	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	64	33	8	41,18	41	2.530	104.196	
	GSK211127DBQ203	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	50	28	11	33,60	34	2.530	85.008	
	GSK211127DNX820	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	50	32	13	40,00	40	2.530	101.200	
	GSK211127BIV831	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	62	25	15	33,33	33	2.530	84.312	
	GSK211127XNW568	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	26	27	17	12,99	17	2.530	43.010	
	GSK211127SFU416	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	37	10	1	4,07	4	2.530	10.297	
	GSK211127JMS534	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	60	45	6	64,80	65	2.530	163.944	

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)
DMD/2111/27/PEBX2974	GSK211126WYI407	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	59	40	18	6	10,62	11	2.530	26.869	
		DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	60	20	10	26,40	27	2.530	68.310	
		DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	64	28	13	38,08	38	2.530	96.342	
		DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	60	34	24	49,47	50	2.530	126.500	
		DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	42	42	17	42,78	43	2.530	108.226	
	GSK211127ZEG069	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	33	18	4	5,35	6	2.530	15.180	
	GSK211127HVA694	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	48	96	15	3	17,28	17	2.530	43.718	
	gsk211127CMX651	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	28	20	10	3	1,40	4	2.530	10.120	
	GSK211127BTX568	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	35	27	6	2	1,42	3	2.530	7.590	
	GSK211127WGE407	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	14	5	5,60	6	2.530	14.168	
SUB TOTAL												2088,44	2.114	5.347.804	

Mengetahui,

Menyatakan,

Discount 10%	534.780
Total Setelah Discount	4.813.024
PPN 1%	48.130
PPh 23 %	96.260
Total	4.764.893

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)
404043	DMD/2111/28/DBZN0278	GSK211128AMZ624	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	52	40	13	46,80	47	2.530	118.404
		GSK211128VMF106	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	50	37	10	30,99	31	2.530	78.398
		GSK211128PQY849	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	42	24	4	14,62	15	2.530	36.978
		GSK211128TNJ912	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	40	24	5	12,00	12	2.530	30.360
		GSK211128UMQ867	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	46	15	2	9,49	10	2.530	25.300
		GSK211128LVX734	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	44	24	6	21,65	22	2.530	54.769
		GSK211128FTD579	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	68	39	9	46,41	47	2.530	118.910
		GSK211128QBJ290	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	72	20	5	22,32	23	2.530	58.190
		GSK211128KRC260	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	74	30	18	48,29	48	2.530	122.161
		GSK211128UVS501	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	62	30	4	29,76	30	2.530	75.293
		GSK211128PQK576	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	40	10	2	4,70	5	2.530	11.891
		GSK211128FEI942	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	89	60	37	21	49,40	50	2.530	126.500
		GSK211127AIM306	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	67	24	7	30,15	30	2.530	76.280
		GSK211128VXQ318	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	65	24	8	33,15	33	2.530	83.870
		GSK211128RWQ863	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	66	40	27	61,38	62	2.530	156.860
		GSK211128OMK698	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	66	25	10	33,00	33	2.530	83.490
		GSK211128JHC195	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	53	34	16	28,38	29	2.530	73.370
		GSK211128EFX602	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	60	24	16	31,68	32	2.530	80.150
		GSK211127MXT820	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	83	54	29	8	32,49	33	2.530	83.490
		GSK211128UYV520	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	56	25	9	26,60	27	2.530	67.298
		GSK211128GOD285	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	62	24	13	31,62	32	2.530	79.999
		GSK211128CJM840	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	67	17	8	20,50	22	2.530	55.660
		GSK211128PAN938	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	56	23	6	24,79	25	2.530	62.729
		GSK211128DBX615	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	52	30	12	39,78	40	2.530	100.643
		GSK211128MOD290	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	62	23	4	22,46	23	2.530	58.190

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)
		GSK211128TWP758	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	72	20	6	22,32	23	2.530	58.190
		GSK211128ECQ473	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	54	20	11	17,01	17	2.530	43.035
		GSK211128REV163	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	40	28	3	16,80	17	2.530	42.504
		GSK211128QZN349	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	155	10	10	3	3,88	4	2.530	9.804
		GSK211128ASO178	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	62	27	12	35,99	36	2.530	91.057
		GSK211128MUG402	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	68	27	7	35,80	36	2.530	90.579
		GSK211128QAK140	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	55	40	15	45,10	45	2.530	114.103
		GSK211128DNX294	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	67	23	7	26,97	27	2.530	68.228
		GSK211128BVJ753	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	45	21	4	18,43	19	2.530	48.070
		GSK211128WMB534	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	47	15	3	10,58	11	2.530	26.755
		GSK211128AIF421	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	40	12	4	6,96	7	2.530	17.609
		GSK211128KTH961	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	79	60	39	6	46,22	46	2.530	116.924
		GSK211128YSO097	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	53	45	25	4	14,91	15	2.530	37.713
		GSK211128PAU895	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	94	5	5	1	0,59	1	2.530	2.530
		GSK211128CPW294	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	42	11	1	3,47	4	2.530	10.120
		GSK211128XAB273	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	27	7	2	4,02	4	2.530	10.161
		GSK211128TUD804	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	58	30	6	32,63	33	2.530	82.541
		GSK211128KAM842	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	47	10	2	6,82	7	2.530	17.242
		GSK211128BFD179	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	53	17	17	3	3,83	4	2.530	9.688
		GSK211128ORS017	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	127	15	15	2	7,14	7	2.530	18.074
		GSK211128IQS721	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	75	36	10	62,10	62	2.530	157.113
		GSK211128PBL078	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	47	13	3	9,93	10	2.530	25.120
		GSK211128DWF723	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	42	16	4	8,74	9	2.530	22.102
		GSK211128ODB156	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	64	35	8	47,60	48	2.530	120.428
		GSK211128BFZ204	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	46	34	10	29,72	30	2.530	75.181

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)
	GSK211128SKO217	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	43	48	15	3	7,74	8	2.530	19.582	
	GSK211128LPF420	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	42	5	1	1,89	2	2.530	4.782	
	GSK211128HJW091	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	48	35	1	18,48	19	2.530	48.070	
	GSK211128HJF350	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	110	30	34	13	28,05	28	2.530	70.967	
	GSK211128LUC756	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	53	25	10	30,81	31	2.530	77.940	
	GSK211128OUD961	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	110	10	10	2	2,75	3	2.530	6.958	
	GSK211128NGU857	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	52	17	5	11,49	12	2.530	30.360	
SUB TOTAL											1371,12	1.381	3.492.712		

Mengetahui,

Menyatakan,

Discount 10%	349.271
Total Setelah Discount	3.143.441
PPN 1%	31.434
PPh 23 2%	62.869
Total	3.112.006

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)
404045	DMD/2111/28/EUWZ0674	GSK211128YUN816	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	42	42	20	28,22	28	2.530	71.407
		GSK211128YPC126	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	130	40	46	4	59,80	60	2.530	151.294
		GSK211128KPL630	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	62	52	40	72,54	73	2.530	183.526
	DMD/2111/28/HOTK1085	GSK211128ARD874	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	35	10	2	3,50	5	2.530	12.650
		GSK211128RPL524	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	42	12	7	6,30	8	2.530	20.240
		GSK211128MLS178	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	24	20	10	1	1,20	1	2.530	3.036
		GSK211128PNH164	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	57	20	6	18,24	18	2.530	46.147
SUB TOTAL												189,80	193	488.300	

Mengetahui,

Menyatakan,

Discount 10%	48.830
Total Setelah Discount	439.470
PPN 1%	4.395
PPh 23 2%	8.789
Total	435.075

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)
406052	DMD/2111/17/MNLP9538	GSK211117RNV209	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	140	6	30	6	6,30	7	2.530	17.710
	DMD/2111/17/MDJQ8164	GSK211117ECS284	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	33	29	2	11,96	12	2.530	30.265
		GSK211117UYR604	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	53	30	22	36,17	36	2.530	91.516
		GSK211117KNB391	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	400	31	16	251,10	251	2.530	635.283
		GSK211117OLD765	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	60	40	23	49,80	50	2.530	125.994
		GSK211117JEK614	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	33	22	3	7,26	7	2.530	18.368
		GSK211117TMG723	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	63	50	30	8	23,63	24	2.530	59.771
		GSK211117RIS204	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	92	65	48	17	71,76	72	2.530	181.553
		GSK211117HUP196	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	41	20	11	17,43	18	2.530	45.540
		GSK211117AIH297	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	40	20	4	9,00	9	2.530	22.770
		GSK211117EGO130	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	52	26	15	27,38	28	2.530	70.840
		GSK211117BWY856	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	20	20	6	7,00	7	2.530	17.710
		GSK211117EJG803	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	30	28	7	10,08	10	2.530	25.502
		GSK211117WEC892	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	52	30	5	31,98	32	2.530	80.909
		GSK211117MCB218	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	51	52	10	49,73	50	2.530	125.804
		GSK211117YIG759	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	60	32	12	38,40	39	2.530	98.670
		GSK211117SIU789	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	40	27	10	16,20	16	2.530	40.986
		GSK211117KIV360	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	61	61	6	2	5,58	6	2.530	14.121
		GSK211117EYT375	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	8	7	1	1,12	1	2.530	2.834
		GSK211117KGX695	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	32	8	1	6,40	7	2.530	17.710
		GSK211117FEA920	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	36	33	9	10,69	11	2.530	27.051
		GSK211117PLC793	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	14	6	1	2,10	2	2.530	5.313
		GSK211117KGI132	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	32	20	3	8,00	8	2.530	20.240
		GSK211116AGI567	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	33	23	4	9,49	10	2.530	25.300
		GSK211116GYH681	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	50	34	8	42,50	44	2.530	111.320

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)
		GSK211116TWR304	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	36	20	4	7,20	7	2.530	18.216
		GSK211116YKP158	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	71	52	30	4	27,69	28	2.530	70.056
		GSK211116DEW593	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	45	40	7	31,50	33	2.530	83.490
		GSK211116XSJ623	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	52	30	8	27,30	28	2.530	70.840
		GSK211117PLA890	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	94	54	44	14	55,84	56	2.530	141.265
		GSK211117BKJ361	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	36	11	2	4,26	4	2.530	10.770
		GSK211116SRL734	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	33	20	4	6,93	7	2.530	17.533
		GSK211116RNQ975	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	20	30	15	1	2,25	2	2.530	5.693
		GSK211116NSE187	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	30	20	1	6,45	7	2.530	17.710
		GSK211117XFN862	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	52	40	17	43,16	43	2.530	109.195
		GSK211117MIB213	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	10	20	20	1	1,00	1	2.530	2.530
		GSK211116IDC634	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	42	15	2	8,19	8	2.530	20.721
		GSK211117QPU571	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	35	20	2	7,00	7	2.530	17.710
		GSK211117ZMC972	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	44	34	20	33,66	34	2.530	85.160
		GSK211117RHT765	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	38	40	6	15,20	15	2.530	38.456
		GSK211116PIT906	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	43	50	21	44,08	44	2.530	111.510
		GSK211116HUZ189	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	61	40	4	36,60	37	2.530	92.598
		GSK211117VDH953	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	6	32	4	3,36	5	2.530	12.650
		GSK211117DCS971	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	43	30	7	25,80	26	2.530	65.274
		GSK211117QTR458	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	52	40	6	42,64	43	2.530	107.879
		GSK211117GQD421	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	60	37	25	55,50	56	2.530	140.415
		GSK211117DUN031	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	60	36	16	48,60	49	2.530	122.958
		GSK211117WOU761	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	101	53	34	12	45,50	46	2.530	115.116
		GSK211117PAD740	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	54	36	6	39,37	40	2.530	101.200
		GSK211116IMG958	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	60	52	7	64,74	65	2.530	163.792

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)
		GSK211117FJV037	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	52	30	7	32,37	33	2.530	83.490
		GSK211117INF250	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	93	53	40	19	49,29	49	2.530	124.704
		GSK211117HIC369	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	50	43	7	48,38	49	2.530	123.970
		GSK211117CFX729	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	45	36	9	28,35	29	2.530	73.370
		GSK211117EAJ562	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	41	32	5	26,24	26	2.530	66.387
		GSK211117EMA890	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	54	34	20	2	9,18	9	2.530	23.225
		GSK211117JSR836	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	51	30	30	13	11,48	14	2.530	35.420
		GSK211117TDB590	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	40	20	4	14,00	14	2.530	35.420
		GSK211117BUQ098	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	28	20	4	5,60	6	2.530	14.168
		GSK211117JEK579	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	50	36	8	18,00	18	2.530	45.540
		GSK211117CJM386	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	770	50	32	9	308,00	308	2.530	779.240
		GSK211117FWR427	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	110	52	42	19	60,06	60	2.530	151.952
		GSK211117UHR139	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	52	46	19	53,82	54	2.530	136.165
		GSK211117WKN821	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	72	50	30	7	27,00	27	2.530	68.310
		GSK211117RIU487	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	84	43	36	12	32,51	33	2.530	82.245
		GSK211117GTP639	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	50	30	8	30,75	31	2.530	77.798
		GSK211117ZFR374	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	54	54	4	43,74	44	2.530	110.662
		GSK211117GOC823	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	52	34	6	30,94	31	2.530	78.278
		GSK211117VBI682	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	164	15	15	5	9,23	9	2.530	23.339
		GSK211117CNF532	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	125	66	22	20	45,38	46	2.530	116.380
		GSK211117TCU150	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	32	20	3	8,00	8	2.530	20.240
		GSK211117MSV571	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	73	40	40	11	29,20	29	2.530	73.876
		GSK211117YSD298	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	60	40	17	48,00	48	2.530	121.440
		GSK211117OLJ912	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	40	23	7	14,72	15	2.530	37.242
DMD/2111/17/FGHE1387	GSK211117UYD936	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	36	23	3	10,35	11	2.530	27.830	

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)		
		GSK211117VEA450	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	33	24	2	9,90	10	2.530	25.300		
SUB TOTAL															2439,32	2.455	6.211.808

Mengetahui.

Menyatakan.

Discount 10%	621.181
Total Setelah Discount	5.590.627
PPN 1%	55.906
PPh 23 2%	111.813
Total	5.534.721

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)
406074	DMD/2111/22/DCAW7013	GSK211120MCV235	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	60	30	22	36,00	36	2.530	91.080
		GSK211120SQU025	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	86	65	32	20	44,72	45	2.530	113.142
		GSK211121RIA714	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	98	64	33	27	51,74	52	2.530	130.912
		GSK211122GEW576	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	96	52	35	25	43,68	44	2.530	110.510
		GSK211122UIE647	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	93	65	36	27	54,41	55	2.530	139.150
		GSK211122THE136	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	59	43	19	7	12,05	12	2.530	30.488
		GSK211122ACQ982	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	35	12	2	5,25	5	2.530	13.283
		GSK211121YQH705	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	52	40	20	9	10,40	11	2.530	27.830
		GSK211122JGX603	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	35	25	30	12	6,56	12	2.530	30.360
		GSK211122BLS765	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	53	40	30	5	15,90	16	2.530	40.227
		GSK211122DXB689	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	50	30	11	18,75	19	2.530	47.438
		GSK211121QRK357	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	51	25	27	19,13	27	2.530	68.310
		GSK211122MOG869	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	122	40	12	15	14,64	15	2.530	37.950
		GSK211122QOT714	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	43	13	2	6,01	6	2.530	15.203
		GSK211122NGR632	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	65	55	20	71,50	73	2.530	184.690
		GSK211121ICN173	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	30	10	4	6,30	7	2.530	17.710
		GSK211122DQB184	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	86	63	24	7	32,51	33	2.530	82.245
		GSK211122XGB706	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	45	20	10	11,25	11	2.530	28.463
		GSK211122IDP876	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	86	65	32	16	44,72	45	2.530	113.142
		GSK211122GBO285	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	45	15	6	10,13	10	2.530	25.616
		GSK211121BHI138	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	60	12	6	10,80	11	2.530	27.324
		GSK211120ECO354	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	77	14	12	1	3,23	3	2.530	8.182
		GSK211121YFC325	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	36	25	9	11,25	11	2.530	28.463
		GSK211122CAI321	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	35	18	10	7,88	10	2.530	25.300
		GSK211122BQY139	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	20	15	8	1	0,60	1	2.530	2.530

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)
		GSK211122ASZ702	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	15	10	8	1	0,30	2	2.530	5.060
		GSK211122DKU527	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	37	35	12	19,43	20	2.530	50.600
		GSK211122ZCJ560	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	45	35	25	2	9,84	10	2.530	24.905
		GSK211121QOH054	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	30	20	9	13,50	15	2.530	37.950
		GSK211122HVD956	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	112	35	35	5	34,30	35	2.530	88.550
		GSK211122BJZ916	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	30	17	1	6,38	7	2.530	17.710
		GSK211121MCR845	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	71	52	24	12	22,15	22	2.530	56.045
		GSK211122SDE905	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	100	65	38	21	61,75	62	2.530	156.228
		GSK211122OBN083	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	83	82	45	20	76,57	77	2.530	193.716
		GSK211122SFE257	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	86	63	21	12	28,44	29	2.530	73.370
		GSK211122WPY526	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	45	32	15	1	5,40	6	2.530	15.180
		GSK211122UIJ492	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	64	32	9	46,08	46	2.530	116.582
		GSK211122KSG802	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	10	8	6	1	0,12	1	2.530	2.530
		GSK211122KEI561	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	50	35	7	39,38	40	2.530	101.200
		GSK211122XTH162	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	45	39	8	21,94	22	2.530	55.502
		GSK211122KGB650	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	86	12	12	1	3,10	3	2.530	7.833
		GSK211122MVL180	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	60	22	2	23,10	23	2.530	58.443
		GSK211122HOB340	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	77	30	30	5	17,33	18	2.530	45.540
		GSK211122TNV082	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	52	42	25	5	13,65	14	2.530	34.535
		GSK211122CIZ351	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	40	12	2	6,00	6	2.530	15.180
		GSK211122PHO184	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	45	30	16	6	5,40	7	2.530	17.710
		GSK211122TMC469	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	30	15	10	5,63	10	2.530	25.300
		GSK211121KPU071	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	108	30	16	1	12,96	13	2.530	32.789
DMD/2111/22/AQMII7506	GSK211121KEV091	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	253	30	20	12	37,95	38	2.530	96.014	
DMD/2111/22/XHML8461	GSK211122HFZ832	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	54	40	30	9	16,20	16	2.530	40.986	

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)
		GSK211122HYU932	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	30	25	15	5	2,81	5	2.530	12.650
		GSK211122NTL583	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	35	27	15	2	3,54	4	2.530	8.966
SUB TOTAL											1082,63	1.119	2.830.618		

Mengetahui,

Menyatakan,

Discount 10%	283.062
Total Setelah Discount	2.547.557
PPN 1%	25.476
PPh 23 2%	50.951
Total	2.522.081

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)
406157	DMD/2111/29/RGBA7163	GSK211129APM381	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	75	11	2	9,69	10	2.530	24.525
		GSK211129YEM903	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	40	28	2	26,60	27	2.530	67.298
		GSK211128JE365	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	32	21	20	16,46	21	2.530	53.130
		GSK211128RQF289	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	40	18	5	9,00	9	2.530	22.770
		GSK211129YQA915	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	20	27	8	4,86	8	2.530	20.240
		GSK211128QYB051	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	60	70	13	89,25	89	2.530	225.803
		GSK211129TMR369	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	79	58	37	15	42,38	43	2.530	108.790
		GSK211129TNL146	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	45	10	1	4,50	6	2.530	15.180
		GSK211129LQY385	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	38	20	10	9,50	11	2.530	27.830
		GSK211129KFU231	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	62	30	6	42,78	43	2.530	108.233
		GSK211129PGM985	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	40	28	5	15,96	16	2.530	40.379
		GSK211129TYX495	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	45	20	12	15,75	16	2.530	39.848
		GSK211128FVL392	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	30	20	1	7,50	9	2.530	22.770
		GSK211129UTL785	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	55	38	12	37,62	38	2.530	95.179
		GSK211128GXS729	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	40	10	1	5,70	6	2.530	14.421
		GSK211129RQK687	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	20	15	3	6,53	7	2.530	16.508
		GSK211129APO468	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	56	22	4	18,48	19	2.530	48.070
		GSK211129DFQ015	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	38	32	9	18,24	18	2.530	46.147
		GSK211129IVB352	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	139	74	44	35	113,15	113	2.530	286.259
		GSK211128WMK730	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	40	17	4	9,35	10	2.530	25.300
		GSK211128QYP042	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	30	27	8	15,19	15	2.530	38.424
		GSK211129RMJ578	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	50	20	8	15,00	15	2.530	37.950
		GSK211129REC561	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	37	15	4	7,63	8	2.530	19.307
		GSK211129QTB752	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	65	27	18	31,59	32	2.530	79.923
		GSK211128OZB195	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	58	25	6	27,55	28	2.530	69.702

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)
		GSK211129NFC125	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	25	30	13	7,50	14	2.530	35.420
		GSK211129QEU945	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	31	20	3	8,99	9	2.530	22.745
		GSK211128YUF384	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	46	36	18	2	7,45	8	2.530	20.240
		GSK211129CMU530	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	58	21	5	19,79	20	2.530	50.075
		GSK211129PMX265	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	38	11	2	4,60	5	2.530	11.633
		GSK211129UPJ798	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	40	31	7	16,74	17	2.530	42.352
		GSK211129VRD562	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	32	18	3	8,35	9	2.530	22.770
		GSK211129SDE265	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	28	14	5	5,49	6	2.530	15.180
		GSK211128KNT670	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	54	35	16	38,75	39	2.530	98.025
		GSK211129JZH534	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	76	42	38	67,83	68	2.530	171.610
DMD/2111/29/BPGA9216	GSK211129RUO902	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	35	15	4	5,91	6	2.530	14.943	
	GSK211128EHG042	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	58	38	45	31,96	45	2.530	113.850	
SUB TOTAL											823,61	859	2.172.828		

Mengetahui,

Menyatakan,

Discount 10%	217.283
Total Setelah Discount	1.955.545
PPN 1%	19.555
PPh 23 2%	39.111
Total	1.935.990