

**PT. PERISAI CAKRAWALA INDONESIA**

Ruko Ifolia Blok HY47 No. 26

Harapan Indah - Bekasi 17214

Jawa Barat - Indonesia

Telp/Fax : +6221 - 8944 5283

Email : sales@pcieexpress.id



**INVOICE**

To : PT. Sicepat Express Indonesia

Invoice Performa : 360/PCI/K1/XI/21

Attn : Finance Dept

Invoice Date : 12 November 2021

Periode : PONTIANAK

01 -30 September 21

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	01-Sep-21	BKI03221 0038588	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	229	5782	2.530	14.628.460
2	01-Sep-21	BKI03221 0038604	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	2	50	2.530	126.500
3	01-Sep-21	BKI03221 0038612	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	22	266	2.530	672.980
4	02-Sep-21	BKI03221 0038620	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	224	5539	2.530	14.013.670
5	02-Sep-21	BKI03221 0038638	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	21	745	2.530	1.884.850
6	03-Sep-21	BKI03221 0038646	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	246	6781	2.530	17.155.930
7	03-Sep-21	BKI03221 0038653	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	3	100	2.530	253.000
8	04-Sep-21	BKI03221 0038661	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	232	4857	2.530	12.288.210
9	05-Sep-21	BKI03221 0038687	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	215	8239	2.530	20.844.670
10	06-Sep-21	BKI03221 0038695	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	76	1822	2.530	4.609.660
11	07-Sep-21	BKI03221 0038877	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	289	6825	2.530	17.267.250
12	08-Sep-21	BKI03221 0038885	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	211	4510	2.530	11.410.300

**PT. PERISAI CAKRAWALA INDONESIA**

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



**INVOICE**

To : PT. Sicepat Express Indonesia

Invoice Performa : 360/PCI/K1/XI/21  
 Invoice Date : 12 November 2021  
 Periode : PONTIANAK  
 01 -30 September 21

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
13	09-Sep-21	BKI03221 0038893	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	231	5634	2.530	14.254.020
14	09-Sep-21	BKI03221 0038901	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	15	358	2.530	905.740
15	10-Sep-21	BKI03221 0038919	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	304	7017	2.530	17.753.010
16	10-Sep-21	BKI03221 0038927	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	100	2807	2.530	7.101.710
17	11-Sep-21	BKI03223 10038935	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	290	8195	2.530	20.733.350
18	11-Sep-21	BKI03221 0038943	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	173	4125	2.530	10.436.250
19	12-Sep-21	BKI03221 0038950	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	251	6158	2.530	15.579.740
20	12-Sep-21	BKI03221 0038968	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	44	861	2.530	2.178.330
21	13-Sep-21	BKI03221 0038976	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	139	3094	2.530	7.827.820
22	14-Sep-21	BKI03221 0038984	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	327	6628	2.530	16.768.840
23	15-Sep-21	BKI03221 0038992	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	286	5275	2.530	13.345.750
24	16-Sep-21	BKI03221 0039008	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	263	5346	2.530	13.525.380

**PT. PERISAI CAKRAWALA INDONESIA**

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



**INVOICE**

To : PT. Sicepat Express Indonesia

Invoice Performa : 360/PCI/K1/XI/21  
 Invoice Date : 12 November 2021  
 Periode : PONTIANAK  
 01 -30 September 21

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
25	17-Sep-21	BKI03221 0039016	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	237	5617	2.530	14.211.010
26	18-Sep-21	BKI03221 0039024	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	183	4104	2.530	10.383.120
27	19-Sep-21	BKI03221 0039032	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	181	4737	2.530	11.984.610
28	20-Sep-21	BKI03221 0039040	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	69	1406	2.530	3.557.180
29	21-Sep-21	BKI03221 0039057	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	221	5679	2.530	14.367.870
30	22-Sep-21	BKI03221 0039065	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	196	3917	2.530	9.910.010
31	23-Sep-21	BKI03221 0039073	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	204	4883	2.530	12.353.990
32	24-Sep-21	BKI03221 0039081	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	175	4119	2.530	10.421.070
33	25-Sep-21	BKI03221 0039099	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	176	5891	2.530	14.903.184
34	26-Sep-21	BKI03221 0039107	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	191	4665	2.530	11.803.278
35	27-Sep-21	BKI03221 0039115	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	104	2129	2.530	5.387.345
36	28-Sep-21	BKI03221 0039123	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	300	7389	2.530	18.694.568

**PT. PERISAI CAKRAWALA INDONESIA**

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

**INVOICE**

To : PT. Sicepat Express Indonesia

Invoice Performa : 360/PCI/K1/XI/21  
 Invoice Date : 12 November 2021  
 Periode : PONTIANAK  
 01 -30 September 21

Attn : Finance Dept

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
37	28-Sep-21	BKI03221 0039131	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	40	650	2.530	1.644.923
38	29-Sep-21	BKI03221 0039149	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	236	5803	2.530	14.680.807
39	30-Sep-21	BKI03221 0039156	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	211	3970	2.530	10.043.463
40	30-Sep-21	BKI03221 0039164	PENGIRIMAN BARANG TUJUAN PONTIANAK	DMP PNK (PONTIANAK)	5	68	2.530	172.819
<b>SUB TOTAL</b>								420.084.666

Discount 10%	Rp	42.008.467
Total Setelah Discount	Rp	378.076.199
PPN 1%	Rp	3.780.762
PPh 23 2%	Rp	7.561.524
<b>TOTAL</b>	<b>Rp</b>	<b>374.295.437</b>

Say : **Tiga Ratus Tujuh Puluh Empat Juta Dua Ratus Sembilan Puluh Lima Ribu Empat Ratus Tiga Puluh Tujuh Rupiah.**

**Payment Instructions**

Pay Cheque or Transfer to :

**BANK CENTRAL ASIA (BCA)****521-1322-455****PT. PERISAI CAKRAWALA INDONESIA**

Bekasi, 12 November 2021



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)
BK1032210 038588	DMD/2109/01/WBUS3216	GSK210901FAO384	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	30	30	15	1	3,38	4	2.530	10.120
		GSK210901SIE472	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	49	20	8	12,25	12	2.530	30.360
		GSK210901LXH632	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	84	55	30	27	34,65	35	2.530	88.550
		GSK210901LKP931	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	20	42	12	12,60	13	2.530	32.890
		GSK210831XNB236	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	36	24	5	1	1,08	1	2.530	2.530
		GSK210901WGB910	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	44	24	6	21,12	21	2.530	53.130
		GSK210901EGY410	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	56	56	37	19	29,01	29	2.530	73.370
	DMD/2109/01/YQOX2489	GSK210901IMU276	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	55	38	22	47,03	47	2.530	118.910
		GSK210901VXN235	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	39	32	36	7	11,23	11	2.530	27.830
		GSK210901PLT362	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	58	27	12	35,24	35	2.530	88.550
		GSK210901ROB416	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	87	58	28	19	35,32	36	2.530	91.080
		GSK210901MOD803	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	83	50	38	11	39,43	40	2.530	101.200
		GSK210901XHW324	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	94	45	40	28	42,30	43	2.530	108.790
		GSK210901YTW094	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	57	28	24	39,10	39	2.530	98.670
		GSK210901IQG416	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	46	34	20	37,15	37	2.530	93.610
		GSK210901VZJ571	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	56	28	27	2	10,58	11	2.530	27.830
		GSK210901OBY492	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	28	13	2	5,46	6	2.530	15.180
		GSK210901HLS357	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	30	21	40,50	41	2.530	103.730
		GSK210901QOK740	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	88	60	33	25	43,56	44	2.530	111.320
		GSK210901WHL472	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	55	25	24	32,66	33	2.530	83.490
		GSK210901SXW159	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	83	68	18	12	25,40	26	2.530	65.780
		GSK210901NVB836	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	77	30	10	13	5,78	13	2.530	32.890
		GSK210901AVP248	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	86	52	23	15	25,71	26	2.530	65.780
		GSK210901KVG597	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	53	50	20	3	13,25	13	2.530	32.890
		GSK210901EDY327	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	55	38	20	47,03	47	2.530	118.910

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)
		GSK210901IVO372	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	60	25	23	37,50	38	2.530	96.140
		GSK210901ZGV083	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	60	30	7	27,00	27	2.530	68.310
		GSK210901VCK723	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	65	30	22	43,88	44	2.530	111.320
		GSK210901GLU259	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	85	57	22	9	26,65	27	2.530	68.310
		GSK210901JDP046	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	85	50	13	5	13,81	14	2.530	35.420
		GSK210901MUS213	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	45	20	10	16,88	17	2.530	43.010
		GSK210901EFJ560	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	35	18	2	6,30	7	2.530	17.710
		GSK210901MON290	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	58	27	8	27,41	28	2.530	70.840
		GSK210901BPG357	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	58	35	17	45,68	46	2.530	116.380
		GSK210901RTO490	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	85	50	32	20	34,00	34	2.530	86.020
		GSK210901UNQ721	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	60	30	9	27,00	27	2.530	68.310
		GSK210831ACO149	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	58	25	9	27,19	27	2.530	68.310
		GSK210901FRX967	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	50	30	11	33,75	34	2.530	86.020
		GSK210901TNY567	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	60	23	7	27,60	28	2.530	70.840
		GSK210901GXY274	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	56	26	5	21,84	22	2.530	55.660
		GSK210901WTB907	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	8	7	1	0,98	1	2.530	2.530
		GSK210901ENQ371	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	83	55	20	7	22,83	23	2.530	58.190
		GSK210901CJN542	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	22	12	16	6,60	16	2.530	40.480
		GSK210901FPO683	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	83	72	30	9	44,82	45	2.530	113.850
		GSK210901SZQ075	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	43	46	52	28	25,71	28	2.530	70.840
		GSK210901FZQ391	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	32	32	36	4	9,22	9	2.530	22.770
		GSK210901XCM796	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	33	33	26	5	7,08	7	2.530	17.710
		GSK210901ZOW274	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	33	33	36	12	9,80	12	2.530	30.360
		GSK210831XWC438	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	22	12	3	5,28	5	2.530	12.650
		GSK210901EFN176	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	24	42	38	5	9,58	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)
		GSK210901XGR982	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	30	16	4	9,60	10	2.530	25.300
		GSK210901WDN357	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	77	27	10	2	5,20	5	2.530	12.650
		GSK210901UCF568	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	62	43	7	2	4,67	5	2.530	12.650
		GSK210901YFZ615	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	46	46	30	1	15,87	16	2.530	40.480
		GSK210901ZPY047	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	54	28	19	37,80	38	2.530	96.140
		GSK210901XZB701	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	50	44	18	35,75	36	2.530	91.080
		GSK210901EVH704	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	83	20	10	12	4,15	12	2.530	30.360
		GSK210901ADH542	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	72	25	28	3	12,60	13	2.530	32.890
		GSK210831OZY089	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	93	43	22	5	21,99	22	2.530	55.660
		GSK210901GNL127	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	45	20	3	15,75	16	2.530	40.480
		GSK210901BWC419	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	55	36	28	44,55	45	2.530	113.850
		GSK210901KRZ716	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	18	13	24,30	25	2.530	63.250
		GSK210901BUN620	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	86	48	20	13	20,64	21	2.530	53.130
		GSK210901VYB627	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	58	26	15	36,95	37	2.530	93.610
		GSK210901DJ0402	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	56	23	12	30,59	31	2.530	78.430
		GSK210901WUZ496	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	70	22	14	38,50	39	2.530	98.670
		GSK210901XCB654	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	60	28	25	39,90	40	2.530	101.200
		GSK210901LVX316	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	50	30	5	20,63	21	2.530	53.130
		GSK210901DXE938	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	93	60	35	23	48,83	49	2.530	123.970
		GSK210901VNL487	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	45	32	20	6	7,20	7	2.530	17.710
		GSK210901HUS046	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	35	60	40	21	21,00	21	2.530	53.130
		GSK210901YCA917	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	55	24	4	19,80	20	2.530	50.600
		GSK210901GLP425	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	40	14	3	8,40	9	2.530	22.770
		GSK210901NYC097	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	35	20	4	7,00	7	2.530	17.710
		GSK210901POM931	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	55	18	9	22,28	22	2.530	55.660

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)
		GSK210901UWP601	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	82	55	20	14	22,55	23	2.530	58.190
		GSK210901XNF160	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	94	60	30	8	42,30	43	2.530	108.790
		GSK210901RGO531	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	50	28	13	28,00	28	2.530	70.840
		GSK210901UQP147	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	58	18	7	23,49	24	2.530	60.720
		GSK210901MTE296	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	45	17	5	11,48	12	2.530	30.360
		GSK210901KJD438	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	53	28	14	37,10	37	2.530	93.610
		GSK210901ENK358	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	60	28	7	29,40	30	2.530	75.900
		GSK210901CNL673	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	38	17	3	8,08	8	2.530	20.240
		GSK210901HVE856	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	62	28	13	42,53	43	2.530	108.790
		GSK210901MLD715	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	30	25	20	17,81	20	2.530	50.600
		GSK210901PTV325	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	48	60	24	19	17,28	19	2.530	48.070
		GSK210901EMG736	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	87	70	40	25	60,90	61	2.530	154.330
		GSK210901EAG502	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	115	50	5	5	7,19	7	2.530	17.710
		GSK210901DFA689	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	70	45	13	77,18	77	2.530	194.810
		GSK210901PMA258	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	57	35	18	44,89	45	2.530	113.850
		GSK210901ZYT165	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	87	66	20	9	28,71	29	2.530	73.370
		GSK210901QBC908	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	85	45	22	10	21,04	21	2.530	53.130
		GSK210901ZNE806	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	47	23	7	14,86	15	2.530	37.950
		GSK210901HJV942	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	97	60	38	33	55,29	55	2.530	139.150
		GSK210901GEP708	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	87	38	38	7	31,41	32	2.530	80.960
		GSK210901JFN046	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	60	28	25	41,16	41	2.530	103.730
		GSK210901UWM853	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	88	66	17	12	24,68	25	2.530	63.250
		GSK210901KRC280	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	58	30	13	43,50	44	2.530	111.320
		GSK210901HBW605	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	120	55	19	10	31,35	32	2.530	80.960
		GSK210901KRX690	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	58	35	20	50,75	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)
		GSK210901UFX132	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	120	55	19	10	31,35	32	2.530	80.960
		GSK210901GYH872	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	45	35	16	2	6,30	7	2.530	17.710
		GSK210901BGC037	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	64	35	22	1	12,32	13	2.530	32.890
		GSK210901MPD809	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	83	68	22	10	31,04	31	2.530	78.430
		GSK210901YVC807	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	60	23	12	27,60	28	2.530	70.840
		GSK210901QGT341	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	64	50	18	6	14,40	15	2.530	37.950
		GSK210901GMQ692	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	123	28	18	2	15,50	16	2.530	40.480
		GSK210901GDQ246	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	88	67	18	20	26,53	27	2.530	68.310
		GSK210831PKT368	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	58	28	6	24,36	25	2.530	63.250
		GSK210901UDT465	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	84	62	18	12	23,44	24	2.530	60.720
		GSK210901NQI645	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	168	20	8	5	6,72	7	2.530	17.710
		GSK210901NGE648	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	52	22	5	17,16	17	2.530	43.010
		GSK210901IUP904	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	65	22	13	28,60	29	2.530	73.370
		GSK210901RCD196	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	54	44	27	3	16,04	16	2.530	40.480
		GSK210901HFL895	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	62	70	20	9	21,70	22	2.530	55.660
		GSK210901FZW276	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	60	28	11	27,30	28	2.530	70.840
		GSK210831KUW940	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	48	20	2	14,40	15	2.530	37.950
		GSK210901ZYL293	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	68	30	11	38,25	38	2.530	96.140
		GSK210901JIN506	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	60	24	11	27,00	27	2.530	68.310
		GSK210901ARS564	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	55	27	17	27,84	28	2.530	70.840
		GSK210831TBA756	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	58	72	11	73,08	73	2.530	184.690
		GSK210901WVR395	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	45	17	4	10,52	11	2.530	27.830
		GSK210901LFZ035	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	62	20	10	21,70	22	2.530	55.660
		GSK210901WEM426	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	25	58	26	8	9,43	10	2.530	25.300
		GSK210901CDF123	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	60	20	11	21,00	21	2.530	53.130

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)
		GSK210831USG591	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	60	23	7	22,43	23	2.530	58.190
		GSK210901QLF104	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	60	27	11	30,38	31	2.530	78.430
		GSK210831ZHX210	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	29	26	15	7	2,83	7	2.530	17.710
		GSK210831EGM195	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	88	63	24	13	33,26	33	2.530	83.490
		GSK210901ZAG789	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	60	24	12	27,00	27	2.530	68.310
		GSK210831VZ061	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	77	70	18	12	24,26	24	2.530	60.720
		GSK210831LSK120	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	40	30	2	22,50	23	2.530	58.190
		GSK210901ADT730	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	77	65	20	13	25,03	25	2.530	63.250
		GSK210901FAE281	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	50	30	6	22,50	23	2.530	58.190
		GSK210831TLJ689	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	51	17	5	13,01	13	2.530	32.890
		GSK210901ENR728	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	48	20	6	13,20	13	2.530	32.890
		GSK210901NID981	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	60	15	10	13,50	14	2.530	35.420
		GSK210831ZDO905	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	57	30	9	25,65	26	2.530	65.780
		GSK210831YUK607	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	120	18	18	6	9,72	10	2.530	25.300
		GSK210831HJT956	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	62	58	22	7	19,78	20	2.530	50.600
		GSK210901GMZ306	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	23	28	122	3	19,64	20	2.530	50.600
		GSK210901MZN523	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	30	25	4	9,38	10	2.530	25.300
		GSK210901VMY189	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	50	22	6	16,50	17	2.530	43.010
		GSK210901ESZ385	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	28	28	20	4	3,92	4	2.530	10.120
		GSK210901BJR278	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	85	57	25	15	30,28	30	2.530	75.900
		GSK210901UEL539	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	45	18	5	16,20	16	2.530	40.480
		GSK210901TEJ180	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	55	33	3	29,49	30	2.530	75.900
		GSK210901GFU487	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	58	55	27	8	21,53	22	2.530	55.660
		GSK210901LUD648	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	63	7	33	10,80	33	2.530	83.490
		GSK210901ZVQ860	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	30	40	28	6	8,40	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)
		GSK210901SAM173	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	63	40	33	61,74	62	2.530	156.860
		GSK210901MPK093	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	50	26	7	17,88	18	2.530	45.540
		GSK210901KVM023	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	68	36	9	3	5,51	6	2.530	15.180
		GSK210901WMD371	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	25	17	33,75	34	2.530	86.020
		GSK210901EMP498	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	53	30	8	31,80	32	2.530	80.960
		GSK210901NQJ957	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	58	30	15	39,15	39	2.530	98.670
		GSK210901THB073	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	93	52	40	14	48,36	49	2.530	123.970
		GSK210901WGZ421	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	65	28	21	45,50	46	2.530	116.380
		GSK210901FXG510	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	65	32	9	46,80	47	2.530	118.910
		GSK210901BLM805	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	138	26	11	5	9,87	10	2.530	25.300
		GSK210901TBR381	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	143	42	12	9	18,02	18	2.530	45.540
		GSK210901AOL367	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	30	30	33	3	7,43	8	2.530	20.240
		GSK210831ZUB240	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	18	20	4	5,85	6	2.530	15.180
		GSK210901ADN637	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	60	28	4	41,16	41	2.530	103.730
		GSK210901TSH492	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	118	13	13	7	4,99	7	2.530	17.710
		GSK210831BEQ205	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	46	58	15	33,35	34	2.530	86.020
		GSK210901XQG271	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	66	45	15	72,77	73	2.530	184.690
		GSK210901HIN936	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	68	22	14	2	5,24	5	2.530	12.650
		GSK210901GZT520	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	43	40	47	12	20,21	20	2.530	50.600
		GSK210831UYV736	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	106	50	30	43	39,75	43	2.530	108.790
		GSK210831VCO956	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	83	43	5	3	4,46	5	2.530	12.650
		GSK210901BVY460	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	113	38	10	4	10,74	11	2.530	27.830
		GSK210901IJL301	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	37	35	40	6	12,95	13	2.530	32.890
		GSK210901FEW387	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	7	3	9,45	10	2.530	25.300
		GSK210901RZJ281	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	38	25	22	4	5,23	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)
		GSK210831QCY508	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	88	6	6	1	0,79	1	2.530	2.530
		GSK210901ZVS619	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	52	153	40	109,40	110	2.530	278.300
		GSK210901TQX398	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	138	48	27	6	44,71	45	2.530	113.850
		GSK210901IMS851	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	180	58	43	10	112,23	112	2.530	283.360
		GSK210901LJV036	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	37	46	15	25,53	26	2.530	65.780
		GSK210901QGC529	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	60	33	16	49,50	50	2.530	126.500
		GSK210901CZG051	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	66	45	7	1	5,20	5	2.530	12.650
		GSK210901ODK269	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	38	38	26	3	9,39	10	2.530	25.300
		GSK210901WES806	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	38	30	11	5	3,14	5	2.530	12.650
		GSK210901XRA063	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	48	37	19	39,96	40	2.530	101.200
		GSK210901DRK914	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	34	34	74	16	21,39	22	2.530	55.660
		GSK210901HSO407	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	68	33	20	8	11,22	11	2.530	27.830
		GSK210901RCF519	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	66	58	15	6	14,36	15	2.530	37.950
		GSK210901BAI942	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	60	18	2	20,25	20	2.530	50.600
		GSK210901ERA527	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	40	20	2	10,00	10	2.530	25.300
		GSK210901SFY685	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	47	40	17	5	7,99	8	2.530	20.240
		GSK210901PDY376	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	40	27	6	16,20	16	2.530	40.480
		GSK210901UJC638	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	40	14	9	7,00	9	2.530	22.770
		GSK210901IBD065	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	58	28	9	24,36	25	2.530	63.250
		GSK210831FVX643	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	48	20	2	14,40	15	2.530	37.950
		GSK210831TMP241	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	94	53	24	3	29,89	30	2.530	75.900
		GSK210901HJQ342	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	62	43	27	5	18,00	18	2.530	45.540
		GSK210901QRF513	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	20	15	4	1	0,30	1	2.530	2.530
		GSK210901HNI706	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	40	12	2	10,80	11	2.530	27.830
		GSK210901IOZ092	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	122	11	7	1	2,35	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)
		GSK210901RXP632	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	97	70	40	24	67,90	68	2.530	172.040
		GSK210901ARI965	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	50	10	3	6,25	6	2.530	15.180
		GSK210901CYD974	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	35	24	19	4	3,99	4	2.530	10.120
		GSK210901LKP341	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	12	10	1	3,00	3	2.530	7.590
		GSK210901XVA460	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	58	27	24	39,15	39	2.530	98.670
		GSK210901RNU865	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	58	35	21	49,74	50	2.530	126.500
		GSK210901EQT106	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	127	12	6	2	2,29	2	2.530	5.060
		GSK210901RZH640	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	96	58	33	23	45,94	46	2.530	116.380
		GSK210901SYR560	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	30	30	36	2	8,10	8	2.530	20.240
		GSK210901XVK932	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	68	65	7	4	7,74	8	2.530	20.240
		GSK210901MLE580	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	92	28	15	7	9,66	10	2.530	25.300
		GSK210901UTF064	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	105	60	36	21	56,70	57	2.530	144.210
		GSK210901ZLO035	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	38	22	28	8	5,85	8	2.530	20.240
		GSK210901GLS340	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	35	10	5	3,50	5	2.530	12.650
		GSK210901GKM901	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	53	52	40	19	27,56	28	2.530	70.840
		GSK210901ACU432	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	50	43	14	48,38	49	2.530	123.970
		GSK210901CDY713	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	55	30	15	41,25	41	2.530	103.730
		GSK210901UMH293	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	60	25	8	26,25	26	2.530	65.780
		GSK210901JTM490	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	87	40	40	11	34,80	35	2.530	88.550
		GSK210901XYS710	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	67	12	12	3	2,41	3	2.530	7.590
		GSK210901VPM549	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	127	8	8	1	2,03	2	2.530	5.060
		GSK210901ASK846	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	88	65	37	24	52,91	53	2.530	134.090
		GSK210901GEK854	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	40	22	5	11,00	11	2.530	27.830
		GSK210901EBM407	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	63	27	8	38,27	38	2.530	96.140
		GSK210901TDY904	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	60	32	23	48,00	48	2.530	121.440

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)
		GSK210901LIW163	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	40	15	5	12,00	12	2.530	30.360
		GSK210901RFP793	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	92	62	35	17	49,91	50	2.530	126.500
		GSK210901SDN203	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	58	33	24	43,07	43	2.530	108.790
		GSK210901GUM607	DMP PNK (PONTIANAK)	01/09/21	KM DUTA2	04/09/21	9/7/2021 SYARIF MOHARDI	98	60	38	25	55,86	56	2.530	141.680
<b>SUB TOTAL</b>											5664,49	5.782	<b>14.628.460</b>		

Mengetahui,

Menyatakan,

**Discount 10%** **1.462.846**

**Total Setelah Discount** **13.165.614**

**PPN 1%** **131.656**

**PPh 23 2%** **263.312**

**Total** **13.033.958**

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038604	DMD/2109/01/DHCX3627	GSK210901ZKV801	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	70	60	43	5	45,15	45	2.530	113.850
		GSK210901TJX490	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	50	40	10	3	5,00	5	2.530	12.650
<b>SUB TOTAL</b>											50,15	50			<b>126.500</b>

Mengetahui,

Menyatakan,

Discount 10%	12.650
<b>Total Setelah Discount</b>	<b>113.850</b>
PPN 1%	1.139
PPh 23 2%	2.277
<b>Total</b>	<b>112.712</b>

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038612	DMD/2109/01/REYB3894	GSK210901FRZ264	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	56	64	21	12	18,82	19	2.530	48.070
		GSK210901NBK045	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	56	64	21	12	18,82	19	2.530	48.070
		GSK210901EOC509	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	56	64	21	12	18,82	19	2.530	48.070
		GSK210901FVG905	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	34	40	28	10	9,52	10	2.530	25.300
		GSK210901PGF874	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	57	44	10	10	6,27	10	2.530	25.300
		GSK210901AMO906	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	56	46	10	10	6,44	10	2.530	25.300
		GSK210901HPK207	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	44	32	30	9	10,56	11	2.530	27.830
		GSK210901APE527	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	38	30	38	10	10,83	11	2.530	27.830
		GSK210901ROS476	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	80	50	12	9	12,00	12	2.530	30.360
		GSK210901AYX745	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	57	44	10	10	6,27	10	2.530	25.300
		GSK210901TYC380	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	50	37	24	10	11,10	11	2.530	27.830
		GSK210901CIA963	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	44	32	30	9	10,56	11	2.530	27.830
		GSK210901QAG791	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	36	20	12	7,20	12	2.530	30.360
		GSK210901QZW621	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	36	20	12	7,20	12	2.530	30.360
		GSK210901YZH185	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	36	20	12	7,20	12	2.530	30.360
		GSK210901ATP620	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	36	20	12	7,20	12	2.530	30.360
		GSK210901NDQ820	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	47	43	37	12	18,69	19	2.530	48.070
		GSK210901IYM982	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	36	20	12	7,20	12	2.530	30.360
		GSK210901UEW205	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	42	24	20	5	5,04	5	2.530	12.650
		GSK210901BOR740	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	80	50	12	9	12,00	12	2.530	30.360
		GSK210901OGS862	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	33	25	18	7	3,71	7	2.530	17.710
		GSK210901QXJ291	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	30	18	10	5,40	10	2.530	25.300

SUB TOTAL

Discount 10%	67.298
Total Setelah Discount	605.682
PPN 1%	6.057
PPH 23 %	12.114
<b>Total</b>	<b>599.625</b>

Mengetahui,

Menyatakan,

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038620	DMD/2109/02/EYSA0342	GSK210902RGF872	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	20	48	32	28	7,68	28	2.530	70.840
		GSK210831SOC781	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	38	35	18	3,33	18	2.530	45.540
		GSK210902DFW312	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	28	30	14	0,21	14	2.530	35.420
		GSK210831OUM641	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	40	26	20	0,78	20	2.530	50.600
		GSK210902KIR635	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	33	104	50	40	42,90	43	2.530	108.790
		GSK210831LWH072	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	35	30	20	0,26	20	2.530	50.600
		GSK210902OED517	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	23	75	66	35	28,46	35	2.530	88.550
		GSK210901NCL326	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	32	30	25	72	6,00	72	2.530	182.160
	DMD/2109/02/BZSW7324	GSK210902ZDT319	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	13	46	30	50	4,49	50	2.530	126.500
		GSK210902LRZ897	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	7	127	16	16	3,56	16	2.530	40.480
		GSK210902LDK705	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	43	28	25	1,51	25	2.530	63.250
		GSK210902SWV246	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	4	54	30	12	1,62	12	2.530	30.360
		GSK210902CEL412	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	2	82	33	7	1,35	7	2.530	17.710
		GSK210902IGQ539	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	20	176	64	20	56,32	57	2.530	144.210
		GSK210902KMS139	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	7	52	40	18	3,64	18	2.530	45.540
		GSK210902ROB153	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	2	65	37	28	1,20	28	2.530	70.840
		GSK210902ODH975	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	50	38	32	2,85	32	2.530	80.960
		GSK210902NMX702	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	58	28	28	1,22	28	2.530	70.840
		GSK210902OUD870	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	7	50	20	13	1,75	13	2.530	32.890
		GSK210902XLA832	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	2	38	32	26	0,61	26	2.530	65.780
		GSK210902ZSI427	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	88	33	13	3,63	13	2.530	32.890
		GSK210902GLP208	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	9	62	39	20	5,44	20	2.530	50.600
		GSK210902NUM236	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	62	36	19	1,67	19	2.530	48.070
		GSK210902NHJ678	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	162	4	4	0,49	4	2.530	10.120
		GSK210902NKM287	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	15	81	45	25	13,67	25	2.530	63.250
		GSK210902WHG217	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	4	45	20	12	0,90	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)
		GSK210902PVH519	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	26	21	13	0,68	13	2.530	32.890
		GSK210902WOI598	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	7	25	20	21	0,88	21	2.530	53.130
		GSK210902MCZ659	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	9	76	25	18	4,28	18	2.530	45.540
		GSK210902RVY846	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	16	89	34	13	12,10	13	2.530	32.890
		GSK210902JEY219	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	25	20	16	0,63	16	2.530	40.480
		GSK210902ZLA160	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	67	34	22	3,42	22	2.530	55.660
		GSK210902BLD506	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	125	10	10	2,50	10	2.530	25.300
		GSK210902DPR354	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	11	80	53	12	11,66	12	2.530	30.360
		GSK210902REM732	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	16	40	28	45	4,48	45	2.530	113.850
		GSK210902VGI096	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	18	81	45	25	16,40	25	2.530	63.250
		GSK210902WLE021	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	81	45	25	12,76	25	2.530	63.250
		GSK210902UQG867	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	81	45	25	4,56	25	2.530	63.250
		GSK210902LJO529	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	120	37	37	8,88	37	2.530	93.610
		GSK210902CQM420	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	9	65	35	19	5,12	19	2.530	48.070
		GSK210902COL618	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	22	81	45	25	20,05	25	2.530	63.250
		GSK210902WZX730	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	81	45	25	12,76	25	2.530	63.250
DMD/2109/02/VQHF2981	GSK210902UIG069	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	15	89	35	21	11,68	21	2.530	53.130	
		DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	12	89	55	23	14,69	23	2.530	58.190	
		DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	7	40	35	30	2,45	30	2.530	75.900	
		DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	45	34	21	2,30	21	2.530	53.130	
		DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	43	25	25	0,27	25	2.530	63.250	
		DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	20	81	45	25	18,23	25	2.530	63.250	
		DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	13	40	28	22	3,64	22	2.530	55.660	
		DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	62	42	7	1,95	7	2.530	17.710	
		DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	17	10	7	0,04	7	2.530	17.710	
		DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	16	88	56	12	19,71	20	2.530	50.600	
	GSK210902NDM017	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	88	56	21	12,32	21	2.530	53.130	

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)
		GSK210902CLI792	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	105	26	26	2,05	26	2.530	65.780
		GSK210902HTU657	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	12	50	42	40	6,30	40	2.530	101.200
		GSK210902TYW017	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	29	18	6	0,39	6	2.530	15.180
		GSK210902LTZ580	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	90	20	22	2,70	22	2.530	55.660
		GSK210902DKL256	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	12	88	61	23	16,10	23	2.530	58.190
		GSK210902ACT489	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	53	40	11	3,18	11	2.530	27.830
		GSK210902SHT872	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	37	28	8	2,07	8	2.530	20.240
		GSK210902YVN583	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	7	39	32	32	2,18	32	2.530	80.960
		GSK210902BEX582	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	4	53	37	35	1,96	35	2.530	88.550
		GSK210902VNX390	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	11	83	34	21	7,76	21	2.530	53.130
		GSK210902DOQ051	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	23	90	45	31	23,29	31	2.530	78.430
		GSK210902LZV931	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	33	98	64	42	51,74	52	2.530	131.560
		GSK210902PO958	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	78	45	22	2,63	22	2.530	55.660
		GSK210902LEN847	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	4	57	57	11	3,25	11	2.530	27.830
		GSK210902IHA874	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	64	42	42	9,41	42	2.530	106.260
		GSK210902SUA025	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	9	81	45	25	8,20	25	2.530	63.250
		GSK210902JKC429	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	33	98	64	42	51,74	52	2.530	131.560
		GSK210902KEP352	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	22	110	76	28	45,98	46	2.530	116.380
		GSK210902TAQ426	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	75	75	11	8,44	11	2.530	27.830
		GSK210902QJN769	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	2	40	32	30	0,64	30	2.530	75.900
		GSK210902VNW813	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	13	89	66	24	19,09	24	2.530	60.720
		GSK210902BYX167	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	17	89	72	22	27,23	27	2.530	68.310
		GSK210902HES457	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	16	89	78	21	27,77	28	2.530	70.840
		GSK210902MDE478	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	70	40	21	7,00	21	2.530	53.130
		GSK210902OXU108	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	22	105	78	30	45,05	45	2.530	113.850
	DMD/2109/02/GCJP8369	GSK210902USR183	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	56	34	20	2,38	20	2.530	50.600
		GSK210902IED087	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	56	35	12	2,45	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)
		GSK210902FGU681	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	78	65	24	12,68	24	2.530	60.720
		GSK210902PSX235	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	70	65	33	9,10	33	2.530	83.490
		GSK210902UOS648	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	11	90	78	25	19,31	25	2.530	63.250
		GSK210902RG0753	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	4	45	36	19	1,62	19	2.530	48.070
		GSK210902GTC180	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	45	30	20	1,69	20	2.530	50.600
		GSK210902RVD458	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	16	89	66	30	23,50	30	2.530	75.900
		GSK210902TRW947	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	60	42	10	1,89	10	2.530	25.300
		GSK210902NOQ351	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	87	56	21	17,05	21	2.530	53.130
		GSK210902VGA971	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	13	78	34	15	8,62	15	2.530	37.950
		GSK210902YGC635	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	16	89	66	30	23,50	30	2.530	75.900
		GSK210902THB285	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	26	113	69	34	50,68	51	2.530	129.030
		GSK210902BWV210	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	66	54	25	8,91	25	2.530	63.250
		GSK210902PKV893	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	64	38	20	0,61	20	2.530	50.600
		GSK210902BWH718	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	80	22	10	0,44	10	2.530	25.300
		GSK210902GLI291	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	0	34	18	0,00	18	2.530	45.540
		GSK210902JYE321	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	68	45	21	7,65	21	2.530	53.130
		GSK210902MGR016	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	9	87	65	18	12,72	18	2.530	45.540
		GSK210902TID163	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	19	104	68	29	33,59	34	2.530	86.020
		GSK210902WUQ861	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	45	55	34	57	21,04	57	2.530	144.210
		GSK210902IWQ052	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	18	89	66	25	26,43	27	2.530	68.310
		GSK210902YMI273	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	4	45	30	21	1,35	21	2.530	53.130
		GSK210902ZSA173	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	4	45	36	12	1,62	12	2.530	30.360
		GSK210902BJO096	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	88	56	23	12,32	23	2.530	58.190
		GSK210902MEC120	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	103	20	13	1,55	13	2.530	32.890
		GSK210902IZO367	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	12	90	67	21	18,09	21	2.530	53.130
		GSK210902SHQ489	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	73	56	23	8,18	23	2.530	58.190
		GSK210902CND638	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	45	27	21	1,52	21	2.530	53.130

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)
		GSK210902IBC830	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	55	43	43	4,73	43	2.530	108.790
		GSK210902QAE591	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	12	55	55	70	9,08	70	2.530	177.100
		GSK210902WCX908	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	20	110	66	29	36,30	37	2.530	93.610
		GSK210902YEQ123	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	20	100	66	32	33,00	33	2.530	83.490
		GSK210902DZE204	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	19	97	67	21	30,87	31	2.530	78.430
		GSK210902DKX629	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	27	107	65	31	46,95	47	2.530	118.910
		GSK210902PNR612	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	18	100	78	25	35,10	35	2.530	88.550
		GSK210902OUY720	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	2	115	20	7	1,15	7	2.530	17.710
		GSK210902WZT436	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	24	103	65	33	40,17	40	2.530	101.200
		GSK210902KFW982	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	22	109	65	32	38,97	39	2.530	98.670
		GSK210902QFA410	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	67	45	21	3,77	21	2.530	53.130
		GSK210902QPN193	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	208	10	10	2,60	10	2.530	25.300
		GSK210902VKC061	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	11	88	56	23	13,55	23	2.530	58.190
		GSK210902HQG972	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	45	34	12	2,30	12	2.530	30.360
		GSK210902XPI948	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	7	60	55	32	5,78	32	2.530	80.960
		GSK210902QUF157	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	12	89	56	24	14,95	24	2.530	60.720
		GSK210902PGF713	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	105	38	11	4,99	11	2.530	27.830
		GSK210902UJB135	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	15	89	65	20	21,69	22	2.530	55.660
		GSK210902CEQ219	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	17	90	65	20	24,86	25	2.530	63.250
		GSK210902XTI908	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	20	95	55	26	26,13	26	2.530	65.780
		GSK210902FTQ621	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	17	97	67	26	27,62	28	2.530	70.840
		GSK210902QGA862	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	19	115	55	39	30,04	39	2.530	98.670
		GSK210902RMZ250	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	12	89	56	20	14,95	20	2.530	50.600
		GSK210902LJW385	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	13	45	32	12	4,68	12	2.530	30.360
		GSK210902MQE340	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	19	100	65	35	30,88	35	2.530	88.550
		GSK210902EYH462	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	62	40	55	6,20	55	2.530	139.150
		GSK210902CLU860	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	94	38	16	7,14	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)
		GSK210902GML302	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	18	99	67	21	29,85	30	2.530	75.900
		GSK210902QMF297	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	49	34	17	2,08	17	2.530	43.010
		GSK210902FAH679	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	108	65	32	24,57	32	2.530	80.960
		GSK210902MCN140	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	89	65	25	20,25	25	2.530	63.250
		GSK210902NCJ570	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	21	104	67	27	36,58	37	2.530	93.610
		GSK210902QXB295	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	78	59	24	11,51	24	2.530	60.720
		GSK210902DPC504	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	15	89	34	25	11,35	25	2.530	63.250
		GSK210902IAT613	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	65	34	13	4,42	13	2.530	32.890
		GSK210902NRT170	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	54	33	17	1,34	17	2.530	43.010
		GSK210902FWJ507	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	12	89	65	20	17,36	20	2.530	50.600
		GSK210902RJB017	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	40	20	15	1,20	15	2.530	37.950
		GSK210902ZXA837	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	25	105	39	28	25,59	28	2.530	70.840
		GSK210902USA951	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	97	67	17	13,00	17	2.530	43.010
		GSK210902HWQ497	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	26	109	68	32	48,18	48	2.530	121.440
		GSK210902IHB698	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	26	106	67	23	46,16	46	2.530	116.380
		GSK210902ZYD409	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	22	109	65	33	38,97	39	2.530	98.670
		GSK210902DIM825	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	23	115	65	29	42,98	43	2.530	108.790
		GSK210902VXH627	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	20	105	65	30	34,13	34	2.530	86.020
		GSK210902EBH961	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	76	58	29	11,02	29	2.530	73.370
		GSK210902BYS609	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	12	67	54	29	10,85	29	2.530	73.370
		GSK210902SUB869	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	12	92	34	25	9,38	25	2.530	63.250
		GSK210902SGU486	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	68	34	26	8,09	26	2.530	65.780
		GSK210902SNK261	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	49	33	15	2,02	15	2.530	37.950
		GSK210902LUC970	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	100	65	24	16,25	24	2.530	60.720
		GSK210902PGT897	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	65	53	24	4,31	24	2.530	60.720
		GSK210901XBK501	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	65	47	21	6,11	21	2.530	53.130
		GSK210902LXE123	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	22	100	76	23	41,80	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)
		GSK210902ETV971	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	89	45	21	10,01	21	2.530	53.130
		GSK210902FOH069	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	65	38	20	3,71	20	2.530	50.600
		GSK210902CAQ321	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	10	15	6	0,04	6	2.530	15.180
		GSK210902DPU205	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	2	30	25	14	0,38	14	2.530	35.420
		GSK210902QWX786	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	125	30	20	2,81	20	2.530	50.600
		GSK210902MKA869	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	45	30	19	1,01	19	2.530	48.070
		GSK210902JYN895	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	4	65	43	12	2,80	12	2.530	30.360
		GSK210902RXP608	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	57	45	13	3,85	13	2.530	32.890
		GSK210902GMJ901	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	21	90	40	25	18,90	25	2.530	63.250
		GSK210901CBH219	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	13	79	56	21	14,38	21	2.530	53.130
		GSK210902AXH624	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	31	110	70	29	59,68	60	2.530	151.800
		GSK210902DTA417	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	15	13	8	0,05	8	2.530	20.240
		GSK210902NZB321	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	40	25	18	0,75	18	2.530	45.540
		GSK210902SRM974	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	60	60	20	12,60	20	2.530	50.600
		GSK210902JDN065	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	16	103	54	27	22,25	27	2.530	68.310
		GSK210902QZR184	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	15	89	67	21	22,36	23	2.530	58.190
		GSK210902UTX398	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	18	89	50	21	20,03	21	2.530	53.130
		GSK210902FVG271	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	13	60	60	28	11,70	28	2.530	70.840
		GSK210902TKP640	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	9	87	54	17	10,57	17	2.530	43.010
		GSK210902LGX708	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	13	90	76	22	22,23	22	2.530	55.660
		GSK210902UBC923	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	120	60	1	1,80	2	2.530	5.060
		GSK210902ZFB852	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	78	65	23	10,14	23	2.530	58.190
		GSK210902YQC487	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	37	34	28	0,31	28	2.530	70.840
		GSK210902FYT167	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	88	65	30	14,30	30	2.530	75.900
		GSK210902SRU243	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	19	99	56	27	26,33	27	2.530	68.310
		GSK210902QDM092	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	17	100	67	31	28,48	31	2.530	78.430
		GSK210902MRT630	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	55	45	23	8,66	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)
		GSK210902CRT752	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	25	106	65	24	43,06	43	2.530	108.790
		GSK210902VRU139	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	45	32	16	1,80	16	2.530	40.480
		GSK210902GTN438	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	80	50	30	10,00	30	2.530	75.900
		GSK210902VND218	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	21	98	65	25	33,44	34	2.530	86.020
		GSK210902HER689	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	56	43	15	1,81	15	2.530	37.950
		GSK210902LST869	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	4	60	45	21	2,70	21	2.530	53.130
		GSK210902WKM952	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	16	99	67	24	26,53	27	2.530	68.310
		GSK210902VWC987	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	7	55	55	22	5,29	22	2.530	55.660
		GSK210902TIF457	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	18	97	48	27	20,95	27	2.530	68.310
		GSK210902ROH164	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	78	54	22	10,53	22	2.530	55.660
		GSK210902CXU084	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	13	99	67	12	21,56	22	2.530	55.660
		GSK210902CUK047	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	9	90	55	23	11,14	23	2.530	58.190
		GSK210902MOK095	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	18	102	45	34	20,66	34	2.530	86.020
		GSK210902ADK843	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	106	22	12	0,58	12	2.530	30.360
		GSK210902DGI013	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	15	90	45	22	15,19	22	2.530	55.660
		GSK210902MQX798	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	45	32	20	2,88	20	2.530	50.600
		GSK210902XHW501	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	67	35	20	3,52	20	2.530	50.600
		GSK210902LRP792	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	4	60	45	20	2,70	20	2.530	50.600
		GSK210901OEK926	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	15	89	54	26	18,02	26	2.530	65.780
		GSK210902BWQ056	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	7	87	45	20	6,85	20	2.530	50.600
		GSK210902IEK587	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	2	50	30	16	0,75	16	2.530	40.480
		GSK210902KZS249	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	3	48	32	28	1,15	28	2.530	70.840
		GSK210902JGV635	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	11	76	54	28	11,29	28	2.530	70.840
		GSK210901OWP037	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	1	32	22	18	0,18	18	2.530	45.540
		GSK210902RBL759	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	98	65	19	22,30	23	2.530	58.190
		GSK210902XLS753	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	8	82	15	12	2,46	12	2.530	30.360
		GSK210902RLT715	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	67	34	15	3,42	15	2.530	37.950

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)
		GSK210901IUD958	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	14	90	67	21	21,11	21	2.530	53.130
		GSK210902MSC102	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	5	66	45	20	3,71	20	2.530	50.600
		GSK210902PIW692	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	9	90	54	22	10,94	22	2.530	55.660
		GSK210901JGM738	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	10	91	56	25	12,74	25	2.530	63.250
		GSK210902BFN487	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	6	80	54	23	6,48	23	2.530	58.190
		GSK210902KME036	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	7	70	64	26	7,84	26	2.530	65.780
		GSK210902CRO097	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	9	90	54	23	10,94	23	2.530	58.190
		GSK210902HPL780	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	11	87	56	21	13,40	21	2.530	53.130
		GSK210902VTF503	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	13	80	60	32	15,60	32	2.530	80.960
<b>SUB TOTAL</b>												2881,94	5.539	<b>14.013.670</b>	

Mengetahui,

Menyatakan,

Discount 10%	1.401.367
<b>Total Setelah Discount</b>	<b>12.612.303</b>
PPN 1%	126.123
<b>PPh 23 2%</b>	<b>252.246</b>
<b>Total</b>	<b>12.486.180</b>

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038638	DMD/2109/02/WPBQ9257	GSK210902MZU376	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	85	51	20	8	21,68	22	2.530	55.660
		GSK210902OPM802	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	60	43	15	3	9,68	10	2.530	25.300
	DMD/2109/02/LIWP5319	GSK210902TZE235	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	70	61	20	8	21,35	22	2.530	55.660
	DMD/2109/02/RWSU1670	GSK210902GXP851	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	50	33	8	10	3,30	10	2.530	25.300
		GSK210902EMW836	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	70	50	40	7	35,00	35	2.530	88.550
		GSK210902FGV536	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	73	60	25	11	27,38	28	2.530	70.840
		GSK210902LZO597	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902JOB582	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902ESF963	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902KLH765	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902IMX987	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902NDS087	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902YUZ968	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902UOZ281	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902DAR641	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902QEO085	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902VXM364	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902XEK143	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	56	34	34	2	16,18	16	2.530	40.480
		GSK210902JAP703	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	37	31	26	2	7,46	8	2.530	20.240
		GSK210902SCY719	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	66	56	20	23	18,48	23	2.530	58.190
		GSK210902NCX582	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	40	30	20	10	6,00	10	2.530	25.300

SUB TOTAL

721,91 745 1.884.850

Mengetahui,

Menyatakan,

Discount 10% 188.485

Total Setelah Discount 1.696.365

PPN 1% 16.964

PPH 23 % 33.927

Total 1.679.401

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038646	DMD/2109/03/TKBR3059	GSK210903TWK748	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	93	61	33	11	46,80	47	2.530	118.910
	DMD/2109/03/ISNW0659	GSK210901EUT168	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	53	37	50	14	24,51	25	2.530	63.250
		GSK210903CQU364	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	35	15	5	6,56	7	2.530	17.710
		GSK210901QKH163	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	53	40	28	10	14,84	15	2.530	37.950
	DMD/2109/03/QXCP4506	GSK210902SMF978	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	46	36	11	24,84	25	2.530	63.250
		GSK210903OYL206	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	42	30	21	8	6,62	8	2.530	20.240
		GSK210903QAF403	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	46	26	30	15	8,97	15	2.530	37.950
		GSK210903MTX250	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	64	52	20	9	16,64	17	2.530	43.010
		GSK210903KDS706	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	67	30	18	30,15	30	2.530	75.900
		GSK210903DSM681	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	62	35	16	32,55	33	2.530	83.490
		GSK210902BRU971	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	25	15	12	1	1,13	1	2.530	2.530
		GSK210902SYG019	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	67	54	15	8	13,57	14	2.530	35.420
DMD/2109/03/XEAL3950	GSK210903TND028	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	27.830	
	GSK210903ZIV720	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	27.830	
	GSK210903RAP135	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	27.830	
	GSK210903XFV683	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	21	20	10	4,20	10	2.530	25.300	
	GSK210903FKO072	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	37	30	19	10	5,27	10	2.530	25.300	
	GSK210903HCD367	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	40	10	10	5,00	10	2.530	25.300	
	GSK210903GBC453	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	57	40	10	10	5,70	10	2.530	25.300	
	GSK210903BZA906	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	30	15	10	4,50	10	2.530	25.300	
	GSK210903OJH801	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	44	31	20	10	6,82	10	2.530	25.300	
	GSK210903QLS437	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	54	33	11	31,19	31	2.530	78.430	
	GSK210903CMG712	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	36	35	20	12	6,30	12	2.530	30.360	
	GSK210903UXW972	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	27.830	
	GSK210903TOI064	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	36	35	20	12	6,30	12	2.530	30.360	
	GSK210903FHS728	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	30	15	10	4,50	10	2.530	25.300	
	GSK210903OIE652	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	30	15	10	4,50	10	2.530	25.300	
	GSK210903ETM751	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	61	24	20	23,79	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)
DMD/2109/03/UGOW594		GSK210903XGA572	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	46	28	14	20,93	21	2.530	53.130
		GSK210903XBN341	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	60	30	7	33,75	34	2.530	86.020
		GSK210902AQB847	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	64	42	33	12	22,18	22	2.530	55.660
		GSK210903WMF708	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	89	61	50	33	67,86	68	2.530	172.040
		GSK210903VXP528	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	62	33	8	2	4,09	4	2.530	10.120
		GSK210903DAQ837	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	15	10	4	3,38	4	2.530	10.120
		GSK210902MUB078	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	125	45	15	2	21,09	21	2.530	53.130
		GSK210903GIT507	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	40	20	3	11,00	11	2.530	27.830
		GSK210903YFB720	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	14	10	3	2,10	3	2.530	7.590
		GSK210903JKG358	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	60	5	4	4,50	5	2.530	12.650
		GSK210903BJN946	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	120	30	5	2	4,50	5	2.530	12.650
		GSK210903VBD450	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	150	6	6	1	1,35	2	2.530	5.060
		GSK210901APS087	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	120	32	5	1	4,80	5	2.530	12.650
		GSK210902QCT205	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	64	35	23	56,00	56	2.530	141.680
		GSK210903SUM374	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	77	30	20	7	11,55	12	2.530	30.360
		GSK210903UEA197	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	33	31	45	5	11,51	12	2.530	30.360
		GSK210903GXQ532	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	72	40	60	25	43,20	43	2.530	108.790
		GSK210903RHU836	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	78	37	40	15	28,86	29	2.530	73.370
		GSK210902DMC587	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	105	28	20	13	14,70	15	2.530	37.950
		GSK210903FVL356	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	44	31	29	23	9,89	23	2.530	58.190
		GSK210903ZYM516	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	68	30	35	2	17,85	18	2.530	45.540
		GSK210903BHW372	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	35	28	29	2	7,11	7	2.530	17.710
		GSK210903FKH670	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	50	40	27	25,00	27	2.530	68.310
		GSK210903HAW430	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	45	25	11	15,47	16	2.530	40.480
		GSK210902NYP536	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	44	40	26	8	11,44	12	2.530	30.360
		GSK210903FOU132	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	54	25	3	20,25	20	2.530	50.600
		GSK210903KDV597	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	82	15	10	3	3,08	3	2.530	7.590
		GSK210903DOR910	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	52	44	29	11	16,59	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)
		GSK210903XHY238	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	47	36	30	11	12,69	13	2.530	32.890
		GSK210903VHL260	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	38	20	5	10,45	11	2.530	27.830
		GSK210903SMR457	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	43	34	30	3	10,97	11	2.530	27.830
		GSK210902BIC147	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	45	10	2	10,13	10	2.530	25.300
		GSK210903SDT835	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	45	40	20	1	9,00	9	2.530	22.770
		GSK210902AUR975	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	54	22	30	13	8,91	13	2.530	32.890
		GSK210903EDI821	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	30	30	3	13,50	14	2.530	35.420
		GSK210901OQY104	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	48	52	35	5	21,84	22	2.530	55.660
		GSK210903EML982	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	40	20	5	10,00	10	2.530	25.300
		GSK210903KNO857	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	57	27	13	28,86	29	2.530	73.370
		GSK210903AJU902	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	40	35	13	33,25	33	2.530	83.490
		GSK210903DOP478	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	63	35	9	38,59	39	2.530	98.670
		GSK210903EPB386	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	86	62	35	17	46,66	47	2.530	118.910
		GSK210903WAS043	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	35	24	10	2	2,10	2	2.530	5.060
		GSK210903YNM234	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	56	69	40	11	38,64	39	2.530	98.670
		GSK210903UQX194	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	54	50	17	22	11,48	22	2.530	55.660
		GSK210903RDE638	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	93	67	30	13	46,73	47	2.530	118.910
		GSK210903TIU917	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	51	25	16	28,69	29	2.530	73.370
		GSK210903POT165	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	34	60	30	8	15,30	16	2.530	40.480
		GSK210903LHJ356	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	52	41	30	4	15,99	16	2.530	40.480
		GSK210903XFJ759	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	50	35	13	35,00	35	2.530	88.550
		GSK210903LCB573	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	55	40	16	49,50	50	2.530	126.500
		GSK210903PCZ984	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	58	27	22	35,24	35	2.530	88.550
		GSK210903ENO840	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	40	28	8	19,60	20	2.530	50.600
		GSK210903APR758	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	56	56	30	8	23,52	24	2.530	60.720
		GSK210903ZMD501	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	86	55	30	16	35,48	36	2.530	91.080
		GSK210903FHV128	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	83	60	30	9	37,35	38	2.530	96.140
		GSK210903OQY469	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	76	50	36	9	34,20	34	2.530	86.020

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210903LZU620	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	99	60	30	19	44,55	45	2.530	113.850
		GSK210903BFM127	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	35	14	47,25	47	2.530	118.910
		GSK210903JWG197	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	35	15	47,25	47	2.530	118.910
		GSK210903RUT879	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	50	30	19	37,50	38	2.530	96.140
		GSK210903NTV145	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	60	35	19	49,88	50	2.530	126.500
		GSK210903GHU125	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	50	30	16	30,00	30	2.530	75.900
		GSK210903MCV093	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	76	43	21	73,53	74	2.530	187.220
		GSK210903VSJ596	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	50	40	16	45,00	45	2.530	113.850
		GSK210903DHE742	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	89	60	35	10	46,73	47	2.530	118.910
		GSK210903WSY820	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	50	30	10	30,00	30	2.530	75.900
		GSK210903YDC470	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	84	50	53	7	55,65	56	2.530	141.680
		GSK210903MQY178	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	76	60	40	15	45,60	46	2.530	116.380
		GSK210903RIS730	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	60	32	23	45,60	46	2.530	116.380
		GSK210903LJD264	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	61	35	10	32,03	32	2.530	80.960
		GSK210903SRO240	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	65	30	17	48,75	49	2.530	123.970
		GSK210903ATW184	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	85	60	35	19	44,63	45	2.530	113.850
		GSK210903JOP786	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	106	60	35	26	55,65	56	2.530	141.680
		GSK210903CBO129	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	50	36	15	36,00	36	2.530	91.080
		GSK210903FCN561	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	30	10	2	3,00	3	2.530	7.590
		GSK210903NGO701	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	68	25	14	34,00	34	2.530	86.020
		GSK210903QXO968	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	105	70	35	21	64,31	65	2.530	164.450
		GSK210903VWU746	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	53	30	25	35,78	36	2.530	91.080
		GSK210903DMJ124	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	50	20	7	12,50	13	2.530	32.890
		GSK210903MVZ109	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	52	40	30	13	15,60	16	2.530	40.480
		GSK210903IZK978	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	20	20	27,00	27	2.530	68.310
		GSK210901PJL830	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	105	60	40	28	63,00	63	2.530	159.390
		GSK210903BLZ613	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	60	26	15	39,00	39	2.530	98.670
		GSK210902ERT265	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	60	35	31	52,50	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)
		GSK210902YVD967	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	68	50	20	59,50	60	2.530	151.800
		GSK210903CNY673	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	84	55	20	8	23,10	23	2.530	58.190
		GSK210903ZIS027	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	82	70	32	32	45,92	46	2.530	116.380
		GSK210903SRU250	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	50	15	5	7,50	8	2.530	20.240
		GSK210903DSA724	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	115	25	10	3	7,19	7	2.530	17.710
		GSK210903YVN420	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	40	30	5	18,00	18	2.530	45.540
		GSK210903QKN027	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	94	60	25	14	35,25	35	2.530	88.550
		GSK210903IMV963	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	105	10	10	23,63	24	2.530	60.720
		GSK210903SDY329	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	67	35	18	52,76	53	2.530	134.090
		GSK210903GCN936	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	97	50	40	14	48,50	49	2.530	123.970
		GSK210903BXN184	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	50	25	8	25,00	25	2.530	63.250
		GSK210903JWN063	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	46	35	13	22,14	22	2.530	55.660
		GSK210903VYA893	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	50	30	18	30,00	30	2.530	75.900
		GSK210903LOX384	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	86	69	40	23	59,34	60	2.530	151.800
		GSK210903JLK780	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	79	66	25	9	32,59	33	2.530	83.490
		GSK210903ZJL946	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	93	50	30	10	34,88	35	2.530	88.550
		GSK210903CKW096	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	38	20	51,30	52	2.530	131.560
		GSK210903GQA940	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	92	57	30	21	39,33	40	2.530	101.200
		GSK210903VJD718	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	50	50	24	56,25	56	2.530	141.680
		GSK210903ZGN379	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	55	20	16	22,00	22	2.530	55.660
		GSK210903UKM459	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	88	60	20	14	26,40	27	2.530	68.310
		GSK210903LRE508	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	57	40	20	42,75	43	2.530	108.790
		GSK210903BDT891	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	46	17	62,10	62	2.530	156.860
		GSK210903PWO430	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	60	40	11	48,00	48	2.530	121.440
		GSK210903FTK759	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	25	14	33,75	34	2.530	86.020
		GSK210903EPM527	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	79	60	15	7	17,78	18	2.530	45.540
		GSK210903IMF460	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	98	66	20	11	32,34	33	2.530	83.490
		GSK210903JWE901	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	30	30	10	2	2,25	2	2.530	5.060

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)
		GSK210903XRO810	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	67	35	15	55,69	56	2.530	141.680
		GSK210903FRN689	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	50	40	17	45,00	45	2.530	113.850
		GSK210903IXQ347	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	60	21	6	23,63	24	2.530	60.720
		GSK210903RCL843	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	35	20	3	8,75	9	2.530	22.770
		GSK210903IEZ629	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	40	35	6	17,50	18	2.530	45.540
		GSK210903LVX861	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	103	55	32	19	45,32	46	2.530	116.380
		GSK210903QSF758	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	58	20	7	18,85	19	2.530	48.070
		GSK210903WLZ741	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	40	14	54,00	54	2.530	136.620
		GSK210903NWE315	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	86	62	38	12	50,65	51	2.530	129.030
		GSK210903JWO582	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	50	30	6	26,25	26	2.530	65.780
		GSK210903VUP431	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	40	25	8	15,00	15	2.530	37.950
		GSK210903KPG920	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	25	14	33,75	34	2.530	86.020
		GSK210903YKK254	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	60	36	18	51,30	52	2.530	131.560
		GSK210903GRD089	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	60	30	25	45,00	45	2.530	113.850
		GSK210903JUY267	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	67	30	26	40,20	40	2.530	101.200
		GSK210903MBI908	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	50	40	29	47,50	48	2.530	121.440
		GSK210903UQF873	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	84	60	22	10	27,72	28	2.530	70.840
		GSK210903SPD941	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	55	42	20	8	11,55	12	2.530	30.360
		GSK210903OVG472	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	46	90	55	6	56,93	57	2.530	144.210
		GSK210903EWP475	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	60	30	25	45,00	45	2.530	113.850
		GSK210903YVE419	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	30	55	40	25	16,50	25	2.530	63.250
		GSK210903ILJ695	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	51	42	22	48,20	48	2.530	121.440
		GSK210903QDK519	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	86	66	30	15	42,57	43	2.530	108.790
		GSK210903DRH915	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	5	61	25	1	1,91	2	2.530	5.060
		GSK210903OQR642	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	45	20	5	13,50	14	2.530	35.420
		GSK210903LME143	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	40	15	4	9,00	9	2.530	22.770
		GSK210903REC641	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	60	20	5	21,00	21	2.530	53.130
		GSK210903DBY327	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	50	40	4	35,00	35	2.530	88.550

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)
		GSK210903XRP136	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	93	45	30	7	31,39	32	2.530	80.960
		GSK210901SHM360	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	60	27	17	32,40	33	2.530	83.490
		GSK210903NJP124	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	88	46	35	24	35,42	36	2.530	91.080
		GSK210903IQE307	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	50	24	11	27,00	27	2.530	68.310
		GSK210903QRX023	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	46	20	3	11,50	12	2.530	30.360
		GSK210903PYR370	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	58	46	20	8	13,34	14	2.530	35.420
		GSK210903WQL430	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	40	15	7	9,00	9	2.530	22.770
		GSK210903IUV963	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	32	30	5	9,60	10	2.530	25.300
		GSK210903IMR109	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	67	50	40	8	33,50	34	2.530	86.020
		GSK210901PCY923	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	87	45	20	3	19,58	20	2.530	50.600
		GSK210903JZL647	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	110	63	40	10	69,30	70	2.530	177.100
		GSK210903ISY308	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	45	25	11	22,50	23	2.530	58.190
		GSK210902APJ254	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	93	50	40	19	46,50	47	2.530	118.910
		GSK210903YXL308	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	83	30	30	15	18,68	19	2.530	48.070
		GSK210903NIS958	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	102	30	20	2	15,30	16	2.530	40.480
		GSK210901DEI782	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	82	58	34	13	40,43	41	2.530	103.730
		GSK210903KTA510	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	126	10	10	2	3,15	3	2.530	7.590
		GSK210903QBX598	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	105	20	8	1	4,20	4	2.530	10.120
		GSK210903IXP579	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	50	50	21	56,25	56	2.530	141.680
		GSK210903HGU573	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	50	36	5	45,00	45	2.530	113.850
		GSK210903GXA843	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	60	30	16	36,00	36	2.530	91.080
		GSK210903ZEW209	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	84	45	30	24	28,35	29	2.530	73.370
		GSK210903WLF097	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	94	57	35	19	46,88	47	2.530	118.910
		GSK210901WMS735	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	50	30	23	37,50	38	2.530	96.140
		GSK210903TOD052	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	57	40	16	54,15	54	2.530	136.620
		GSK210901XYI470	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	55	30	40	41,25	41	2.530	103.730
		GSK210903PGT475	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	60	40	14	57,00	57	2.530	144.210
		GSK210903RWV816	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	30	16	40,50	41	2.530	103.730

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)
		GSK210903UDS703	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	35	20	5	10,50	11	2.530	27.830
		GSK210903KYC719	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	45	33	30	5	11,14	11	2.530	27.830
		GSK210902WPO750	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	50	35	2	26,25	26	2.530	65.780
		GSK210903IUH018	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	45	30	10	1	3,38	4	2.530	10.120
		GSK210903ADF863	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	45	40	6	2	2,70	3	2.530	7.590
		GSK210903ROL276	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	50	5	2	3,75	4	2.530	10.120
		GSK210903GOV860	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	68	21	15	24,99	25	2.530	63.250
		GSK210903ASG986	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	55	30	10	33,00	33	2.530	83.490
		GSK210903DJV943	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	60	20	12	19,50	20	2.530	50.600
		GSK210902ANS145	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	38	20	3	11,40	12	2.530	30.360
		GSK210903VGA208	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	55	35	7	28,88	29	2.530	73.370
		GSK210903ATJ743	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	60	25	10	26,25	26	2.530	65.780
		GSK210903MXD417	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	51	40	24	2	12,24	12	2.530	30.360
		GSK210903RJT460	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	84	52	30	16	32,76	33	2.530	83.490
		GSK210903GMQ570	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	88	60	30	17	39,60	40	2.530	101.200
		GSK210903IWP248	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	87	50	10	2	10,88	11	2.530	27.830
		GSK210903SJA936	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	66	60	30	5	29,70	30	2.530	75.900
		GSK210902WTC291	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	30	10	10	1	0,75	1	2.530	2.530
		GSK210903SOY328	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	75	54	25	9	25,31	26	2.530	65.780
		GSK210903ETQ350	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	40	10	1	5,00	5	2.530	12.650
		GSK210903RHE086	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	32	35	10	2	2,80	3	2.530	7.590
		GSK210903TUJ634	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	34	25	12	2	2,55	3	2.530	7.590
		GSK210903KJ0782	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	60	57	22	7	18,81	19	2.530	48.070
		GSK210903SFD825	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	52	50	25	7	16,25	16	2.530	40.480
		GSK210903MUQ417	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	66	20	8	21,45	22	2.530	55.660
		GSK210902WJO938	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	46	30	30	4	10,35	11	2.530	27.830
		GSK210903HGS403	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	70	20	14	28,00	28	2.530	70.840
		GSK210903UCL534	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	78	60	32	11	37,44	38	2.530	96.140

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)
		GSK210903DKZ590	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	60	30	7	45,00	45	2.530	113.850
		GSK210903ISH531	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	37	20	5	9,25	9	2.530	22.770
		GSK210903FHE968	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	80	70	40	14	56,00	56	2.530	141.680
		GSK210903LEO097	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	40	30	3	15,00	15	2.530	37.950
		GSK210903QNK642	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	40	35	20	3	7,00	7	2.530	17.710
		GSK210903UVC152	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	50	36	20	3	9,00	9	2.530	22.770
		GSK210903OAL961	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	50	25	13	31,25	31	2.530	78.430
		GSK210903GYT319	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	91	60	30	11	40,95	41	2.530	103.730
		GSK210902LJZ651	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	55	35	8	43,31	44	2.530	111.320
		GSK210903VLR947	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	46	30	41	31,05	41	2.530	103.730
		GSK210903NMY259	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	60	30	14	40,50	41	2.530	103.730
		GSK210903PCL694	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	65	50	30	7	24,38	25	2.530	63.250
		GSK210903PXB015	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	50	25	9	21,88	22	2.530	55.660
		GSK210903XGK269	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	54	35	20	6	9,45	10	2.530	25.300
		GSK210903KYH920	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	95	58	20	9	27,55	28	2.530	70.840
		GSK210903KNJ651	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	100	60	30	22	45,00	45	2.530	113.850
		GSK210903FBP829	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	50	30	13	26,25	26	2.530	65.780
		GSK210903AHO195	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	83	50	30	10	31,13	31	2.530	78.430
		GSK210903UMR987	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	90	45	30	12	30,38	31	2.530	78.430
		GSK210903RJM627	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	107	65	32	14	55,64	56	2.530	141.680
		GSK210903CWL412	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	76	51	25	5	24,23	24	2.530	60.720
		GSK210903WVY403	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	85	55	30	7	35,06	35	2.530	88.550

**SUB TOTAL**

6627,34      6.781      17.155.930

Mengetahui,

Menyatakan,

**Discount 10%      1.715.593**

**Total Setelah Discount      15.440.337**

**PPN 1%      154.403**

**PPh 23 2%      308.807**

**Total      15.285.934**



















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)
BKI032210 038653	DMD/2109/03/BKSG5198	GSK210903EXN082	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	70	50	36	18	31,50	32	2.530	80.960
		GSK210901LFG386	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	26	20	10	23	1,30	23	2.530	58.190
		GSK210903GPJ946	DMP PNK (PONTIANAK)	03/09/21	FAJAR BAHARI V	04/09/21	9/7/2021 SYARIF MOHARDI	85	70	30	10	44,63	45	2.530	113.850

**SUB TOTAL**

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>25.300</b>
<b>Total Setelah Discount</b>	<b>227.700</b>
<b>PPN 1%</b>	<b>2.277</b>
<b>PPh 23 2%</b>	<b>4.554</b>
<b>Total</b>	<b>225.423</b>

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)
BKI032210 038661	DMD/2109/04/MERK8250	GSK210904CJH197	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	34	30	22	14	5,61	14	2.530	35.420
		GSK210904LPG201	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	49	32	18	11	7,06	11	2.530	27.830
		GSK210903NCK916	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	56	37	15	5	7,77	8	2.530	20.240
		GSK210904JIM230	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	68	55	25	7	23,38	24	2.530	60.720
		GSK210903OVS075	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	54	30	26	8	10,53	11	2.530	27.830
		GSK210904WUL367	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	58	37	20	32,19	32	2.530	80.960
		GSK210903JRT783	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	40	38	29	8	11,02	11	2.530	27.830
		GSK210904KRE742	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	88	36	55	33	43,56	44	2.530	111.320
		GSK210904YMT784	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	53	68	17	13	15,32	16	2.530	40.480
		GSK210904KTG372	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	29	20	6	1	0,87	1	2.530	2.530
		GSK210903YCL718	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	47	30	18	8	6,35	8	2.530	20.240
		GSK210904EJO318	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	103	63	20	25	32,45	33	2.530	83.490
DMD/2109/04/QSGV2031	GSK210904XTQ396	GSK210904XTQ396	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	60	25	12	33,75	34	2.530	86.020
		GSK210904UC0528	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	95	60	17	13	24,23	24	2.530	60.720
		GSK210904VAI239	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	82	43	21	6	18,51	19	2.530	48.070
		GSK210904AHK731	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	64	31	15	2	7,44	8	2.530	20.240
		GSK210904SIL496	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	74	53	18	11	17,65	18	2.530	45.540
		GSK210904NMD610	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	89	51	23	8	26,10	26	2.530	65.780
		GSK210904Mjq987	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	92	54	13	6	16,15	16	2.530	40.480
		GSK210904GOU685	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	48	34	12	2	4,90	5	2.530	12.650
		GSK210904KGE487	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	50	15	7	13,50	14	2.530	35.420
		GSK210904YZO139	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	92	43	15	8	14,84	15	2.530	37.950
		GSK210904ZOA038	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	95	56	20	14	26,60	27	2.530	68.310
		GSK210904PTE041	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	91	51	23	20	26,69	27	2.530	68.310
		GSK210904OEY249	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	84	52	25	23	27,30	28	2.530	70.840

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)
		GSK210904GFR279	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	71	48	23	12	19,60	20	2.530	50.600
		GSK210903JNS962	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	58	57	22	16	18,18	18	2.530	45.540
		GSK210904GVQ058	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	68	61	18	9	18,67	19	2.530	48.070
		GSK210904DCT791	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	96	52	24	22	29,95	30	2.530	75.900
		GSK210904LGI258	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	55	36	12	3	5,94	6	2.530	15.180
		GSK210904FMA360	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	46	38	12	4	5,24	5	2.530	12.650
		GSK210904RWV208	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	105	65	17	22	29,01	29	2.530	73.370
		GSK210904MTE721	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	40	12	11	8,64	11	2.530	27.830
		GSK210904ZCK708	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	68	52	19	10	16,80	17	2.530	43.010
		GSK210904MTS605	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	58	37	8	7	4,29	7	2.530	17.710
		GSK210904NUS218	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	52	22	14	22,88	23	2.530	58.190
		GSK210904KQI798	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	94	51	20	14	23,97	24	2.530	60.720
		GSK210904PMG907	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	87	47	23	13	23,51	24	2.530	60.720
		GSK210904MWL942	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	91	45	25	21	25,59	26	2.530	65.780
		GSK210904TKC081	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	54	40	13	2	7,02	7	2.530	17.710
		GSK210904QHZ431	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	51	42	10	4	5,36	6	2.530	15.180
		GSK210904WKB741	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	55	21	10	20,79	21	2.530	53.130
		GSK210904JNW056	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	100	54	23	20	31,05	31	2.530	78.430
		GSK210904KZB192	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	106	58	27	17	41,50	42	2.530	106.260
		GSK210904NWY205	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	86	60	13	18	16,77	18	2.530	45.540
		GSK210904TZA104	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	40	17	4	10,20	10	2.530	25.300
		GSK210904WGU489	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	34	20	8	1	1,36	1	2.530	2.530
		GSK210904FJB718	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	42	28	13	3	3,82	4	2.530	10.120
		GSK210904FOV962	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	28	9	3	3,15	3	2.530	7.590
		GSK210904BFU160	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	65	31	17	6	8,56	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)
		GSK210904GLN184	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	89	44	17	10	16,64	17	2.530	43.010
		GSK210904EDS527	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	28	21	4	1	0,59	1	2.530	2.530
		GSK210904LZW568	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	36	20	9	1	1,62	2	2.530	5.060
		GSK210904UOS836	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	47	32	12	5	4,51	5	2.530	12.650
		GSK210904XDZ021	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	86	40	15	5	12,90	13	2.530	32.890
		GSK210904DZO314	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	75	52	38	9	37,05	37	2.530	93.610
		GSK210904DMI432	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	83	54	15	6	16,81	17	2.530	43.010
		GSK210904VIA158	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	60	20	10	21,60	22	2.530	55.660
		GSK210904WHT980	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	50	30	11	30,00	30	2.530	75.900
		GSK210904GDV067	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	51	15	13`	15,30	16	2.530	40.480
		GSK210904NQX908	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	48	23	15	24,84	25	2.530	63.250
		GSK210904EZM894	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	96	60	17	7	24,48	25	2.530	63.250
		GSK210904TOA102	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	62	23	9	24,96	25	2.530	63.250
		GSK210904MJU718	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	92	45	21	12	21,74	22	2.530	55.660
		GSK210904ZXY329	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	88	37	12	6	9,77	10	2.530	25.300
		GSK210904YJC328	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	59	20	23	6	6,79	7	2.530	17.710
		GSK210904LEU829	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	91	45	21	21	21,50	22	2.530	55.660
		GSK210904SRT683	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	95	50	33	21	39,19	39	2.530	98.670
		GSK210904WSG952	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	81	51	21	15	21,69	22	2.530	55.660
		GSK210904TIR923	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	61	40	11	5	6,71	7	2.530	17.710
		GSK210904WYV209	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	52	30	18	4	7,02	7	2.530	17.710
		GSK210904HWK041	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	105	52	27	25	36,86	37	2.530	93.610
		GSK210904GYX093	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	88	53	15	22	17,49	22	2.530	55.660
		GSK210904ESW731	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	47	22	6	23,27	23	2.530	58.190
		GSK210904KTY640	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	81	42	15	8	12,76	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)
		GSK210904BHM946	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	18	10	2	1	0,09	1	2.530	2.530
		GSK210904RNP645	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	97	52	28	14	35,31	36	2.530	91.080
		GSK210904GHC948	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	81	52	17	13	17,90	18	2.530	45.540
		GSK210904HDF203	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	57	19	9	19,49	20	2.530	50.600
		GSK210904UDM519	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	95	45	24	22	25,65	26	2.530	65.780
		GSK210902MNO092	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	100	52	21	21	27,30	28	2.530	70.840
		GSK210904WFU143	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	87	43	22	13	20,58	21	2.530	53.130
		GSK210904RWS074	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	58	11	6	9,57	10	2.530	25.300
		GSK210904GNX732	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	84	38	27	4	21,55	22	2.530	55.660
		GSK210904VIX123	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	45	18	6	14,58	15	2.530	37.950
		GSK210904YFB756	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	95	42	22	25	21,95	25	2.530	63.250
		GSK210904AVO089	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	45	27	11	27,34	28	2.530	70.840
		GSK210904LPA928	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	101	54	23	18	31,36	32	2.530	80.960
		GSK210904EDQ245	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	97	62	22	18	33,08	33	2.530	83.490
		GSK210904TNB945	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	104	54	33	18	46,33	47	2.530	118.910
		GSK210903IKY129	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	47	18	13	14,81	15	2.530	37.950
		GSK210902WYP415	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	102	54	21	23	28,92	29	2.530	73.370
		GSK210903JVX926	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	95	51	27	25	32,70	33	2.530	83.490
		GSK210903QBK548	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	102	58	23	30	34,02	34	2.530	86.020
		GSK210904PDC370	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	65	40	10	7	6,50	7	2.530	17.710
		GSK210904URB835	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	87	53	21	17	24,21	24	2.530	60.720
		GSK210904KYZ436	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	104	50	23	21	29,90	30	2.530	75.900
		GSK210903RTG386	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	78	60	118	15	138,06	138	2.530	349.140
		GSK210904ZIH149	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	94	72	21	10	35,53	36	2.530	91.080
		GSK210904CGE294	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	101	48	21	18	25,45	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)
		GSK210904IDC857	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	91	52	23	16	27,21	27	2.530	68.310
		GSK210904EVF243	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	91	43	30	17	29,35	30	2.530	75.900
		GSK210902FUD654	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	89	58	17	20	21,94	22	2.530	55.660
		GSK210904EYG507	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	92	47	20	5	21,62	22	2.530	55.660
		GSK210904UMG619	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	43	48	19	16	9,80	16	2.530	40.480
		GSK210903POL649	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	31	9	2	3,49	4	2.530	10.120
		GSK210904HKM529	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	98	54	23	26	30,43	31	2.530	78.430
		GSK210904MLI056	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	41	23	14	21,22	21	2.530	53.130
		GSK210904BNH527	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	61	12	12	16,47	17	2.530	43.010
		GSK210904DGN204	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	24	15	2	1	0,18	1	2.530	2.530
		GSK210904ZDX091	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	88	48	25	21	26,40	27	2.530	68.310
		GSK210904TKG152	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	44	40	23	5	10,12	10	2.530	25.300
		GSK210904RCF798	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	88	42	25	9	23,10	23	2.530	58.190
		GSK210904RNP893	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	87	42	20	30	18,27	30	2.530	75.900
		GSK210904HNY240	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	88	47	27	15	27,92	28	2.530	70.840
		GSK210904OHC743	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	84	67	18	9	25,33	26	2.530	65.780
		GSK210902EBR853	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	106	41	38	18	41,29	41	2.530	103.730
		GSK210904XHC785	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	101	54	29	30	39,54	40	2.530	101.200
		GSK210904LJU698	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	103	49	27	16	34,07	34	2.530	86.020
		GSK210904GNL469	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	96	47	25	14	28,20	28	2.530	70.840
		GSK210904XHY782	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	95	54	23	17	29,50	30	2.530	75.900
		GSK210904GIV539	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	71	51	11	9	9,96	10	2.530	25.300
		GSK210904ZOU173	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	88	60	28	14	36,96	37	2.530	93.610
		GSK210904RAJ762	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	65	58	23	4	21,68	22	2.530	55.660
		GSK210904IEL562	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	75	61	15	8	17,16	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)
		GSK210904CGZ058	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	67	58	10	9	9,72	10	2.530	25.300
		GSK210902MTQ215	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	66	18	17	23,76	24	2.530	60.720
		GSK210902ONV753	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	108	58	34	22	53,24	53	2.530	134.090
		GSK210904GPF468	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	89	63	15	13	21,03	21	2.530	53.130
		GSK210903UBP589	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	71	48	38	7	32,38	33	2.530	83.490
		GSK210904CYQ486	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	100	60	21	21	31,50	32	2.530	80.960
		GSK210904KZW547	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	58	34	15	5	7,40	8	2.530	20.240
		GSK210904ZDA670	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	38	30	24	4	6,84	7	2.530	17.710
		GSK210904WZQ618	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	61	17	5	20,74	21	2.530	53.130
		GSK210904ELT415	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	48	36	22	5	9,50	10	2.530	25.300
		GSK210904LMP259	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	85	51	22	9	23,84	24	2.530	60.720
		GSK210903WXJ503	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	65	23	19	33,64	34	2.530	86.020
		GSK210904FSE935	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	58	25	20	32,63	33	2.530	83.490
		GSK210904MPJ390	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	61	23	18	32,62	33	2.530	83.490
		GSK210904UWQ142	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	91	57	18	16	23,34	24	2.530	60.720
		GSK210904TQP893	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	64	51	17	15	13,87	15	2.530	37.950
		GSK210904LAQ915	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	88	58	20	14	25,52	26	2.530	65.780
		GSK210904CXZ349	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	100	54	28	25	37,80	38	2.530	96.140
		GSK210904PKC126	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	48	28	24	31,25	31	2.530	78.430
		GSK210904KTM315	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	20	20	15	2	1,50	2	2.530	5.060
		GSK210904HJD147	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	35	20	6	10,50	11	2.530	27.830
		GSK210904DWJ542	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	54	38	10	5	5,13	5	2.530	12.650
		GSK210904YAE316	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	67	40	21	6	14,07	14	2.530	35.420
		GSK210902JEX891	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	2	61	26	19	0,79	19	2.530	48.070
		GSK210904PVH196	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	48	21	22	22,68	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)
		GSK210904VSL215	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	98	54	21	22	27,78	28	2.530	70.840
		GSK210902DPY514	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	86	26	20	23	11,18	23	2.530	58.190
		GSK210904GAH690	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	97	58	22	15	30,94	31	2.530	78.430
		GSK210904KQE961	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	50	11	12	9,63	12	2.530	30.360
		GSK210904AHT726	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	62	34	11	5	5,80	6	2.530	15.180
		GSK210904DZL218	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	38	38	38	12	13,72	14	2.530	35.420
		GSK210903MAE821	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	63	42	10	2	6,62	7	2.530	17.710
		GSK210903PXI685	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	104	10	10	3	2,60	3	2.530	7.590
		GSK210904KTG547	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	46	35	11	2	4,43	5	2.530	12.650
		GSK210904FXR987	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	47	30	27	23	9,52	23	2.530	58.190
		GSK210903RPT082	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	58	38	20	3	11,02	11	2.530	27.830
		GSK210904EJG914	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	0	7	1	0,00	1	2.530	2.530
		GSK210904UIF537	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	30	18	2	6,75	7	2.530	17.710
		GSK210903FHV938	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	38	29	20	1	5,51	6	2.530	15.180
		GSK210904XYP531	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	20	20	40	1	4,00	4	2.530	10.120
		GSK210904HJC104	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	34	30	66	2	16,83	17	2.530	43.010
		GSK210904MQR415	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	122	8	8	1	1,95	2	2.530	5.060
		GSK210904NRK931	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	55	36	37	5	18,32	19	2.530	48.070
		GSK210904WTB210	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	76	26	8	5	3,95	5	2.530	12.650
		GSK210904MWO164	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	49	36	8	2	3,53	4	2.530	10.120
		GSK210904PKF589	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	40	31	30	2	9,30	10	2.530	25.300
		GSK210904DYK653	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	68	63	25	18	26,78	27	2.530	68.310
		GSK210904YWN597	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	36	30	15	5	4,05	5	2.530	12.650
		GSK210904EBT905	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	34	28	55	8	13,09	13	2.530	32.890
		GSK210903MDK451	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	41	18	3	11,07	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)
		GSK210904IPA125	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	97	28	4	3	2,72	3	2.530	7.590
		GSK210904RIC102	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	97	26	4	3	2,52	3	2.530	7.590
		GSK210904UOZ743	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	45	45	12	3	6,08	6	2.530	15.180
		GSK210904WQH287	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	76	26	26	14	12,84	14	2.530	35.420
		GSK210904QAE710	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	61	61	8	2	7,44	8	2.530	20.240
		GSK210904TLF670	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	55	41	27	8	15,22	15	2.530	37.950
		GSK210904DUQ145	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	36	28	8	2	2,02	2	2.530	5.060
		GSK210904VAB925	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	68	42	46	8	32,84	33	2.530	83.490
		GSK210904OSI253	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	48	18	21	11	4,54	11	2.530	27.830
		GSK210903MHS279	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	85	6	6	1	0,77	1	2.530	2.530
		GSK210904UPC603	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	46	25	10	1	2,88	3	2.530	7.590
		GSK210903BDF047	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	45	31	6	25,11	25	2.530	63.250
		GSK210902MEI873	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	36	36	28	10	9,07	10	2.530	25.300
		GSK210904SJN187	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	128	42	18	12	24,19	24	2.530	60.720
		GSK210904ZHB548	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	34	38	42	5	13,57	14	2.530	35.420
		GSK210904CUP564	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	44	40	55	6	24,20	24	2.530	60.720
		GSK210904LDV098	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	33	33	3	19,60	20	2.530	50.600
		GSK210904IWY738	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	50	24	7	18,00	18	2.530	45.540
		GSK210904BGA931	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	55	28	21	2	8,09	8	2.530	20.240
		GSK210904QNL537	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	42	30	24	10	7,56	10	2.530	25.300
		GSK210904LZX153	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	24	18	3	8,64	9	2.530	22.770
		GSK210904RXJ740	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	52	30	20	12	7,80	12	2.530	30.360
		GSK210904ERS130	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	40	30	28	7	8,40	9	2.530	22.770
		GSK210904UOV251	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	102	8	4	1	0,82	1	2.530	2.530
		GSK210904YJK057	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	51	48	10	2	6,12	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)
		GSK210904SWV309	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	88	10	10	2	2,20	2	2.530	5.060
		GSK210903BTW096	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	41	40	20	8	8,20	8	2.530	20.240
		GSK210903DQE682	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	44	55	30	3	18,15	18	2.530	45.540
		GSK210904KLS461	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	37	37	73	2	24,98	25	2.530	63.250
		GSK210904RXJ234	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	35	21	3	13,23	13	2.530	32.890
		GSK210904GMB483	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	24	20	1	6,00	6	2.530	15.180
		GSK210904HXG284	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	35	21	3	13,23	13	2.530	32.890
		GSK210904JWB590	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	94	43	24	7	24,25	24	2.530	60.720
		GSK210903OZX586	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	71	36	51	18	32,59	33	2.530	83.490
		GSK210904WIH187	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	58	41	30	4	17,84	18	2.530	45.540
		GSK210904WBX503	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	54	38	30	14	15,39	16	2.530	40.480
		GSK210904ZEC479	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	40	30	20	6	6,00	6	2.530	15.180
		GSK210904LJA092	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	112	58	95	7	154,28	154	2.530	389.620
		GSK210903UFP503	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	48	31	20	4	7,44	8	2.530	20.240
		GSK210904BAU925	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	45	27	20	4	6,08	6	2.530	15.180
		GSK210904CLE756	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	102	113	50	58	144,08	144	2.530	364.320
		GSK210904GEI408	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	54	40	144	35	77,76	78	2.530	197.340
		GSK210904TYR326	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	130	103	5	13	16,74	17	2.530	43.010
		GSK210904EJG431	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	55	60	115	14	94,88	95	2.530	240.350
		GSK210904SNU751	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	54	32	40	12	17,28	17	2.530	43.010
		GSK210904CEU360	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	42	25	45	10	11,81	12	2.530	30.360
		GSK210904HCB246	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	52	44	36	8	20,59	21	2.530	53.130
		GSK210904JNE782	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	43	41	74	15	32,62	33	2.530	83.490
		GSK210904EWI806	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	203	15	15	3	11,42	12	2.530	30.360
		GSK210904AEF128	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	54	48	43	9	27,86	28	2.530	70.840

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)
		GSK210904YMK584	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	52	30	90	20	35,10	35	2.530	88.550
		GSK210904HZL395	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	48	24	48	10	13,82	14	2.530	35.420
		GSK210904YIO254	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	98	28	58	23	39,79	40	2.530	101.200
		GSK210904CMD609	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	54	25	124	18	41,85	42	2.530	106.260
		GSK210904XPL620	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	84	57	44	20	52,67	53	2.530	134.090
		GSK210903RFT476	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	32	34	44	28	11,97	28	2.530	70.840
		GSK210903YXQ051	DMP PNK (PONTIANAK)	04/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	72	20	20	25,20	25	2.530	63.250
<b>SUB TOTAL</b>												4684,90	4.857	<b>12.288.210</b>	

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>1.228.821</b>
<b>Total Setelah Discount</b>	<b>11.059.389</b>
<b>PPN 1%</b>	<b>110.594</b>
<b>PPh 23 2%</b>	<b>221.188</b>
<b>Total</b>	<b>10.948.795</b>

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)
BKI032210 038687	DMD/2109/05/GMHI8074	GSK210905DCZ834	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	53	53	12	49,16	49	2.530	123.970
		GSK210905LUF109	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	20	20	20	6	2,00	6	2.530	15.180
		GSK210905OWX346	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	48	48	7	28,80	29	2.530	73.370
		GSK210905WNZ754	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	40	30	30	9	9,00	9	2.530	22.770
		GSK210904FEU648	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	63	45	45	6	31,89	32	2.530	80.960
		GSK210904LUH036	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	35	30	30	9	7,88	9	2.530	22.770
		GSK210905PWL352	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	32	25	25	1	5,00	5	2.530	12.650
	DMD/2109/05/EWNO1506	GSK210905KWO693	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	60	60	8	63,00	63	2.530	159.390
		GSK210905HTM618	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	66	58	58	24	55,51	56	2.530	141.680
		GSK210905TAX901	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	44	33	33	9	11,98	12	2.530	30.360
		GSK210905YXZ156	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	40	30	30	10	9,00	10	2.530	25.300
		GSK210905TDC359	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	40	30	30	10	9,00	10	2.530	25.300
		GSK210905KGZ518	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	40	30	30	10	9,00	10	2.530	25.300
		GSK210905OFB652	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	35	36	36	12	11,34	12	2.530	30.360
		GSK210905DCK478	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	35	36	36	12	11,34	12	2.530	30.360
		GSK210905YCU591	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	32	24	24	7	4,61	7	2.530	17.710
		GSK210905NYG960	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	32	24	24	7	4,61	7	2.530	17.710
		GSK210905HSY035	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	44	33	33	9	11,98	12	2.530	30.360
		GSK210905RIG521	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	44	33	33	9	11,98	12	2.530	30.360
		GSK210905CJM970	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	43	43	8	27,74	28	2.530	70.840
		GSK210905RXF674	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	32	24	24	7	4,61	7	2.530	17.710
		GSK210905GOV968	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	56	43	43	10	25,89	26	2.530	65.780
		GSK210905HPO267	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	35	36	36	12	11,34	12	2.530	30.360
		GSK210905EHM468	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	46	25	25	7	7,19	7	2.530	17.710
		GSK210905LWQ971	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	40	30	30	10	9,00	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)
		GSK210905YHC127	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	30	30	30	10	6,75	10	2.530	25.300
		GSK210905LWS628	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	46	46	10	38,09	38	2.530	96.140
		GSK210905PZM591	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	56	43	43	10	25,89	26	2.530	65.780
		GSK210905HVA064	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	36	24	24	2	5,18	5	2.530	12.650
		GSK210905PJD319	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	30	30	30	10	6,75	10	2.530	25.300
		GSK210905OBW124	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	35	36	36	12	11,34	12	2.530	30.360
	DMD/2109/05/PVDM6802	GSK210905GFY420	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	71	44	44	20	34,36	35	2.530	88.550
		GSK210905FRV032	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	23	23	15	10,58	15	2.530	37.950
		GSK210905TXZ109	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	103	81	81	15	168,95	169	2.530	427.570
		GSK210904RLE629	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	42	42	2	39,69	40	2.530	101.200
		GSK210904SEI684	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	40	40	2	36,00	36	2.530	91.080
		GSK210903BFG913	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	104	26	26	5	17,58	18	2.530	45.540
		GSK210905PZQ290	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	65	31	31	5	15,62	16	2.530	40.480
		GSK210905JVL863	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	30	30	3	13,50	14	2.530	35.420
		GSK210905FZ358	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	34	35	35	5	10,41	11	2.530	27.830
		GSK210904XGQ235	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	42	28	28	6	8,23	8	2.530	20.240
		GSK210903NAL547	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	110	24	24	2	15,84	16	2.530	40.480
		GSK210904PGJ712	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	35	35	35	5	10,72	11	2.530	27.830
		GSK210905SBG184	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	74	15	15	2	4,16	4	2.530	10.120
		GSK210905GKB724	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	63	43	43	4	29,12	29	2.530	73.370
		GSK210905AGM986	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	55	25	25	2	8,59	9	2.530	22.770
		GSK210905RSG528	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	56	41	41	20	23,53	24	2.530	60.720
		GSK210905RTL358	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	96	30	30	3	21,60	22	2.530	55.660
		GSK210905TID953	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	70	70	5	85,75	86	2.530	217.580
		GSK210905QUR051	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	43	21	21	12	4,74	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)
		GSK210905NWL845	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	33	30	30	4	7,43	8	2.530	20.240
		GSK210905ELA340	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	30	30	30	4	6,75	7	2.530	17.710
		GSK210905JFN637	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	103	23	23	2	13,62	14	2.530	35.420
		GSK210905XMH413	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	67	41	41	3	28,16	28	2.530	70.840
		GSK210905LCK873	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	33	33	33	5	8,98	9	2.530	22.770
		GSK210905PKX235	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	43	43	10	27,74	28	2.530	70.840
		GSK210905CIJ081	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	91	40	40	2	36,40	37	2.530	93.610
		GSK210905TZG156	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	23	51	51	7	14,96	15	2.530	37.950
		GSK210905IPA639	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	52	40	40	20	20,80	21	2.530	53.130
		GSK210905JLN305	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	40	40	7	28,00	28	2.530	70.840
		GSK210905NOQ874	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	100	61	61	23	93,03	93	2.530	235.290
		GSK210905RFC250	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	53	53	22	65,31	66	2.530	166.980
		GSK210905OVB607	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	91	53	53	21	63,90	64	2.530	161.920
		GSK210905YES267	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	92	62	62	19	88,41	89	2.530	225.170
		GSK210905OHS649	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	52	52	18	60,84	61	2.530	154.330
		GSK210905OEA867	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	51	51	14	52,02	52	2.530	131.560
		GSK210905DZB169	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	50	50	17	50,00	50	2.530	126.500
		GSK210905QOZ453	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	61	61	22	86,51	87	2.530	220.110
		GSK210905FMQ396	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	52	52	10	62,87	63	2.530	159.390
		GSK210905VOU457	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	102	56	56	19	79,97	80	2.530	202.400
		GSK210905YPS431	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	61	61	9	74,42	75	2.530	189.750
		GSK210905CJY413	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	100	41	41	16	42,03	42	2.530	106.260
		GSK210905DHZ862	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	53	53	23	63,20	63	2.530	159.390
		GSK210905UGP015	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	100	51	51	26	65,03	65	2.530	164.450
		GSK210905IAF896	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	50	50	29	50,00	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)
		GSK210905ROM836	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	53	30	30	8	11,93	12	2.530	30.360
		GSK210905ECG290	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	86	56	56	18	67,42	68	2.530	172.040
		GSK210905FKC451	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	37	37	8	20,54	21	2.530	53.130
		GSK210905UZI635	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	83	51	51	18	53,97	54	2.530	136.620
		GSK210905UOW358	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	94	64	64	22	96,26	96	2.530	242.880
		GSK210905QPH314	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	51	51	18	58,52	59	2.530	149.270
		GSK210903IMY958	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	74	52	52	12	50,02	50	2.530	126.500
		GSK210905GDW194	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	60	60	11	81,00	81	2.530	204.930
		GSK210904RTI240	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	51	51	20	52,02	52	2.530	131.560
		GSK210904AQS869	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	105	56	56	36	82,32	83	2.530	209.990
		GSK210905HOX086	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	55	55	13	68,06	68	2.530	172.040
		GSK210905KDI602	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	60	60	23	83,70	84	2.530	212.520
		GSK210905IQA306	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	60	60	10	72,00	72	2.530	182.160
		GSK210905QZM305	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	60	60	3	54,00	54	2.530	136.620
		GSK210905EQS835	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	75	20	20	12	7,50	12	2.530	30.360
		GSK210905OWY850	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	41	41	6	21,01	21	2.530	53.130
		GSK210905UDW206	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	42	30	30	6	9,45	10	2.530	25.300
		GSK210905APV719	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	57	37	37	17	19,51	20	2.530	50.600
		GSK210905YJT105	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	53	53	3	42,14	42	2.530	106.260
		GSK210905MBS692	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	41	31	31	6	9,85	10	2.530	25.300
		GSK210905NYX641	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	40	20	20	1	4,00	4	2.530	10.120
		GSK210905JDV593	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	51	51	6	45,52	46	2.530	116.380
		GSK210905SYM870	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	43	43	5	27,74	28	2.530	70.840
		GSK210905PUL019	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	73	30	30	10	16,43	17	2.530	43.010
		GSK210905WSB932	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	51	51	11	58,52	59	2.530	149.270

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)
		GSK210905GH0768	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	52	52	18	54,08	54	2.530	136.620
		GSK210904ZRU482	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	58	58	15	58,87	59	2.530	149.270
		GSK210905ZHF562	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	51	51	7	52,02	52	2.530	131.560
		GSK210905OGV610	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	61	61	9	74,42	75	2.530	189.750
		GSK210905NTF724	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	35	35	7	15,31	16	2.530	40.480
		GSK210905LNU914	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	123	7	7	2	1,51	2	2.530	5.060
		GSK210905RTI916	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	55	55	9	60,50	61	2.530	154.330
		GSK210905ZFP725	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	41	41	5	29,42	30	2.530	75.900
		GSK210905KVL603	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	91	41	41	12	38,24	38	2.530	96.140
		GSK210905DXY216	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	75	34	34	16	21,68	22	2.530	55.660
		GSK210905OAM261	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	55	55	19	70,33	71	2.530	179.630
		GSK210905YQQ630	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	65	40	40	7	26,00	26	2.530	65.780
		GSK210905UWN952	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	81	22	22	3	9,80	10	2.530	25.300
		GSK210905UCR627	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	20	20	5	8,00	8	2.530	20.240
		GSK210905NPZ850	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	56	56	11	70,56	71	2.530	179.630
		GSK210905XQS382	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	24	24	2	7,20	7	2.530	17.710
		GSK210905HYW359	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	31	31	4	12,01	12	2.530	30.360
		GSK210905DZN712	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	50	50	7	56,25	56	2.530	141.680
		GSK210905LZA896	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	51	51	9	52,02	52	2.530	131.560
		GSK210905RPA138	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	53	53	7	49,16	49	2.530	123.970
		GSK210905NHE573	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	92	50	50	15	57,50	58	2.530	146.740
		GSK210905IUG897	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	52	52	15	62,87	63	2.530	159.390
		GSK210905WVX097	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	74	50	50	10	46,25	46	2.530	116.380
		GSK210905LWN503	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	105	16	16	1	6,72	7	2.530	17.710
		GSK210905SDG035	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	107	15	15	3	6,02	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)
		GSK210903NV971	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	61	61	17	83,72	84	2.530	212.520
		GSK210905FDH823	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	55	55	13	60,50	61	2.530	154.330
		GSK210905QKF395	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	120	43	43	6	55,47	56	2.530	141.680
		GSK210905UHF903	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	10	20	20	2	1,00	2	2.530	5.060
		GSK210905WXG315	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	53	53	15	63,20	63	2.530	159.390
		GSK210905JXC749	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	20	20	20	1	2,00	2	2.530	5.060
		GSK210905WMK159	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	117	33	33	3	31,85	32	2.530	80.960
		GSK210905WJM750	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	69	31	31	3	16,58	17	2.530	43.010
		GSK210905CSA194	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	84	60	60	12	75,60	76	2.530	192.280
		GSK210903IAN630	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	94	60	60	27	84,60	85	2.530	215.050
		GSK210905FPQ189	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	73	23	23	1	9,65	10	2.530	25.300
		GSK210905LWY645	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	47	47	6	33,14	33	2.530	83.490
		GSK210905VNQ197	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	86	58	58	10	72,33	73	2.530	184.690
		GSK210905VDW598	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	73	23	23	2	9,65	10	2.530	25.300
		GSK210905ETI610	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	106	13	13	1	4,48	5	2.530	12.650
		GSK210905CDX932	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	62	35	35	6	18,99	19	2.530	48.070
		GSK210904KHY961	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	51	51	18	52,02	52	2.530	131.560
		GSK210904LEP583	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	58	58	5	50,46	51	2.530	129.030
		GSK210904FPL571	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	57	40	40	8	22,80	23	2.530	58.190
		GSK210905XTC318	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	43	56	56	3	33,71	34	2.530	86.020
		GSK210905UOZ497	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	21	21	3	6,62	7	2.530	17.710
		GSK210905TJB961	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	10	10	1	1,75	2	2.530	5.060
		GSK210905LXC517	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	63	50	50	7	39,38	40	2.530	101.200
		GSK210905GLB380	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	65	47	47	5	35,90	36	2.530	91.080
		GSK210905AKW173	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	76	38	38	3	27,44	28	2.530	70.840

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)
		GSK210905DBM708	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	46	46	46	3	24,33	25	2.530	63.250
		GSK210905QFS049	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	60	60	10	63,00	63	2.530	159.390
		GSK210904TEW731	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	61	41	41	2	25,64	26	2.530	65.780
		GSK210905ITY720	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	63	63	63	11	62,51	63	2.530	159.390
		GSK210905JCN850	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	72	61	61	11	66,98	67	2.530	169.510
		GSK210905KOZ584	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	83	66	66	16	90,39	91	2.530	230.230
		GSK210905IDX378	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	70	70	6	73,50	74	2.530	187.220
		GSK210905BLM824	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	76	61	61	21	70,70	71	2.530	179.630
		GSK210905DYT562	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	43	43	3	23,11	23	2.530	58.190
		GSK210905YGT528	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	53	53	19	63,20	63	2.530	159.390
		GSK210905KJX712	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	71	67	67	13	79,68	80	2.530	202.400
		GSK210905RDO836	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	36	32	32	5	9,22	9	2.530	22.770
		GSK210905HRL792	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	53	30	30	2	11,93	12	2.530	30.360
		GSK210904HBF785	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	43	43	3	27,74	28	2.530	70.840
		GSK210905ZNM819	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	33	30	30	11	7,43	11	2.530	27.830
		GSK210905CXR579	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	43	30	30	4	9,68	10	2.530	25.300
		GSK210905RKL239	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	53	53	9	49,16	49	2.530	123.970
		GSK210905VPR602	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	60	60	19	72,00	72	2.530	182.160
		GSK210905QGI564	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	60	60	10	63,00	63	2.530	159.390
		GSK210905REZ209	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	35	25	25	5	5,47	6	2.530	15.180
		GSK210905IKN089	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	54	54	19	67,80	68	2.530	172.040
		GSK210905DEJ278	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	87	52	52	19	58,81	59	2.530	149.270
		GSK210905XWM672	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	83	51	51	25	53,97	54	2.530	136.620
		GSK210905DYA769	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	61	61	15	83,72	84	2.530	212.520
		GSK210905TYW934	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	55	55	12	68,06	68	2.530	172.040

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)
		GSK210905BXL207	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	36	26	26	12	6,08	12	2.530	30.360
		GSK210905GTM851	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	51	51	8	45,52	46	2.530	116.380
		GSK210905ACQ968	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	78	50	50	17	48,75	49	2.530	123.970
		GSK210905TYA081	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	50	34	34	10	14,45	15	2.530	37.950
		GSK210905DAL890	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	51	51	13	60,47	61	2.530	154.330
		GSK210905KAC614	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	92	50	50	16	57,50	58	2.530	146.740
		GSK210904TMG928	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	40	40	19	36,00	36	2.530	91.080
		GSK210904SMK087	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	51	42	42	4	22,49	23	2.530	58.190
		GSK210905TYE409	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	30	10	10	1	0,75	1	2.530	2.530
		GSK210904WGR701	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	85	44	44	22	41,14	41	2.530	103.730
		GSK210905HPF189	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	56	5	5	1	0,35	1	2.530	2.530
		GSK210905BIE726	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	53	41	41	1	22,27	22	2.530	55.660
		GSK210905DGJ741	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	53	35	35	1	16,23	16	2.530	40.480
		GSK210904YMQ480	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	70	50	50	5	43,75	44	2.530	111.320
		GSK210905JTD168	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	65	60	60	8	58,50	59	2.530	149.270
		GSK210904GKY372	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	68	68	16	104,04	104	2.530	263.120
		GSK210905EIZ762	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	77	52	52	8	52,05	52	2.530	131.560
		GSK210905USE981	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	60	60	22	81,00	81	2.530	204.930
		GSK210904XIF607	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	102	24	24	2	14,69	15	2.530	37.950
		GSK210905SDJ627	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	65	60	60	7	58,50	59	2.530	149.270
		GSK210905IHS685	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	130	13	13	1	5,49	6	2.530	15.180
		GSK210905RML846	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	65	65	10	63,38	64	2.530	161.920
		GSK210904FUM635	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	51	30	30	3	11,48	12	2.530	30.360
		GSK210904PDZ072	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	200	18	18	15	16,20	16	2.530	40.480
		GSK210905KCR291	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	55	60	60	9	49,50	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)
		GSK210905JTV932	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	60	60	12	72,00	72	2.530	182.160
		GSK210905LNB480	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	100	60	60	21	90,00	90	2.530	227.700
		GSK210905IPR859	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	100	56	56	20	78,40	79	2.530	199.870
		GSK210905VPI649	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	46	40	40	4	18,40	19	2.530	48.070
		GSK210905NSJ452	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	91	51	51	5	59,17	59	2.530	149.270
		GSK210905GET817	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	93	60	60	18	83,70	84	2.530	212.520
		GSK210905KSL873	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	60	60	24	81,00	81	2.530	204.930
		GSK210905UVN924	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	55	36	36	5	17,82	18	2.530	45.540
		GSK210905QRO724	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	56	56	11	62,72	63	2.530	159.390
		GSK210905NAC492	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	41	40	40	3	16,40	17	2.530	43.010
		GSK210905ORJ216	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	60	34	34	6	17,34	18	2.530	45.540
		GSK210905TFR281	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	58	39	39	8	22,05	22	2.530	55.660
		GSK210905LOQ678	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	54	40	40	4	21,60	22	2.530	55.660
		GSK210905TGU439	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	80	61	61	10	74,42	75	2.530	189.750
		GSK210905ASB807	DMP PNK (PONTIANAK)	05/09/21	FAJAR BAHARI II	06/09/21	9/9/2021 SYARIF MOHARDI	90	42	42	14	39,69	40	2.530	101.200

SUB TOTAL

8145,44 8.239 20.844.670

Mengetahui,

Menyatakan,

Discount 10% 2.084.467

Total Setelah Discount 18.760.203

PPN 1% 187.602

PPh 23 2% 375.204

Total 18.572.601

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038695	DMD/2109/06/SDUH5438	GSK210906LYG267	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	55	15	16	11,34	16	2.530	40.480
		GSK210906TBP681	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	40	37	37	8	13,69	14	2.530	35.420
		GSK210906NIB048	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	25	20	15	2	1,88	2	2.530	5.060
		GSK210906HVE062	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	93	55	40	30	51,15	51	2.530	129.030
		GSK210906VWQ954	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	45	80	35	45,00	45	2.530	113.850
		GSK210906LBK619	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	32	25	5	1	1,00	1	2.530	2.530
	DMD/2109/06/BXWP3962	GSK210906OQD810	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	34	12	4	6,63	7	2.530	17.710
		GSK210906VSG819	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	52	34	20	4	8,84	9	2.530	22.770
		GSK210906WUX012	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	83	36	10	3	7,47	8	2.530	20.240
		GSK210906MYN306	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	50	37	25	41,63	42	2.530	106.260
		GSK210906JFX053	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	89	13	13	2	3,76	4	2.530	10.120
		GSK210906GQC013	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	102	10	10	1	2,55	3	2.530	7.590
		GSK210906XWV613	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	68	50	10	4	8,50	9	2.530	22.770
		GSK210906FDG986	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	35	13	4	7,39	8	2.530	20.240
		GSK210906OKG437	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	44	23	22	5	5,57	6	2.530	15.180
		GSK210906MOG719	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	43	33	30	1	10,64	11	2.530	27.830
		GSK210906GCS284	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	22	25	2	6,88	7	2.530	17.710
		GSK210906SEC725	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	94	20	10	2	4,70	5	2.530	12.650
		GSK210906H UW127	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	35	35	8	22,97	23	2.530	58.190
		GSK210906VCR905	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	64	30	30	3	14,40	15	2.530	37.950
		GSK210906HMB901	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	25	28	6	8,75	9	2.530	22.770
		GSK210906AGR069	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	74	34	34	8	21,39	22	2.530	55.660
		GSK210906WOI671	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	50	30	18	26,25	26	2.530	65.780
		GSK210906ZSC928	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	40	35	23	5	8,05	8	2.530	20.240
		GSK210906UT518	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	44	33	23	7	8,35	9	2.530	22.770
		GSK210906TQX043	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	47	40	15	5	7,05	7	2.530	17.710
		GSK210906GHF829	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	26	20	5	9,75	10	2.530	25.300
		GSK210906BUK561	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	50	30	11	30,00	30	2.530	75.900

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)
		GSK210906EVR237	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	53	53	68	9	47,75	48	2.530	121.440
		GSK210906VAF479	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	40	32	30	3	9,60	10	2.530	25.300
		GSK210906JRF481	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	60	20	12	30,00	30	2.530	75.900
		GSK210906VWC897	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	40	16	4	9,60	10	2.530	25.300
		GSK210906HAU134	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	36	40	15	2	5,40	6	2.530	15.180
		GSK210905UZA918	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	44	40	20	3	8,80	9	2.530	22.770
		GSK210906ZHW150	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	40	10	2	5,00	5	2.530	12.650
		GSK210906YVD860	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	50	35	3	26,25	26	2.530	65.780
		GSK210906PCH218	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	65	40	13	58,50	59	2.530	149.270
		GSK210906LSF571	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	55	20	3	22,00	22	2.530	55.660
		GSK210906RPI345	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	35	30	20	2	5,25	5	2.530	12.650
		GSK210906NBY697	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	45	40	10	2	4,50	5	2.530	12.650
		GSK210906UDH641	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	50	15	4	13,13	13	2.530	32.890
		GSK210906ULC625	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	60	30	21	45,00	45	2.530	113.850
		GSK210906XPR684	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	60	25	7	28,13	28	2.530	70.840
		GSK210906KE815	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	55	32	28	41,80	42	2.530	106.260
		GSK210906ZFX032	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	60	33	12	47,03	47	2.530	118.910
		GSK210906ATB860	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	60	44	21	66,00	66	2.530	166.980
		GSK210906UXA160	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	60	30	22	40,50	41	2.530	103.730
		GSK210906FCM945	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	94	54	35	19	44,42	45	2.530	113.850
		GSK210906BAU237	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	50	43	15	51,06	51	2.530	129.030
		GSK210906WNQ809	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	35	20	7	11,38	12	2.530	30.360
		GSK210906OUE721	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	42	40	20	3	8,40	9	2.530	22.770
		GSK210906UCK270	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	46	40	15	2	6,90	7	2.530	17.710
		GSK210906CCQF315	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	62	25	4	31,00	31	2.530	78.430
		GSK210906NZQ045	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	27	15	3	7,09	7	2.530	17.710
		GSK210906QOA912	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	44	15	3	8,25	8	2.530	20.240
		GSK210906GCD435	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	110	60	30	26	49,50	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)
		GSK210906DLQ801	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	65	26	9	38,03	38	2.530	96.140
		GSK210906UXW816	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	40	20	2	11,00	11	2.530	27.830
		GSK210906WAD475	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	53	45	7	38,76	39	2.530	98.670
		GSK210906DEP986	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	105	63	35	23	57,88	58	2.530	146.740
		GSK210905SKQ437	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	60	30	14	45,00	45	2.530	113.850
		GSK210906RJA041	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	110	60	40	17	66,00	66	2.530	166.980
		GSK210906AKF869	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	105	65	30	10	51,19	51	2.530	129.030
		GSK210906XVS267	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	83	65	20	5	26,98	27	2.530	68.310
		GSK210906EVZ420	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	60	30	4	31,50	32	2.530	80.960
		GSK210906NOI048	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	45	20	3	11,25	11	2.530	27.830
		GSK210906RZH798	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	66	37	16	61,05	61	2.530	154.330
		GSK210906ERX284	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	35	40	11	21,00	21	2.530	53.130
		GSK210906OFA678	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	105	65	35	21	59,72	60	2.530	151.800
		GSK210906TZS274	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	36	12	11	8,64	11	2.530	27.830
		GSK210906HTB943	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	60	25	8	33,75	34	2.530	86.020
		GSK210906KRA095	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	105	62	34	23	55,34	56	2.530	141.680
		GSK210906CJQ379	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	106	62	30	24	49,29	49	2.530	123.970
		GSK210906VAM481	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	122	61	1	1	1,86	2	2.530	5.060
		GSK210906BGI862	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	185	5	5	3	1,16	3	2.530	7.590
		GSK210906KDY536	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	185	5	5	3	1,16	3	2.530	7.590
<b>SUB TOTAL</b>												1798,31	<b>1.822</b>	<b>4.609.660</b>	

Mengetahui,

Menyatakan,

**Discount 10%** **460.966**

**Total Setelah Discount** **4.148.694**

**PPN 1%** **41.487**

**PPh 23 2%** **82.974**

**Total** **4.107.207**

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038877	DMD/2109/07/BFLE0438	GSK210907XRL784	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	72	52	59	47	55,22	55	2.530	139.150
		GSK210907NSG476	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	62	47	47	23	34,24	34	2.530	86.020
		GSK210907CQ0627	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	66	25	25	30	10,31	30	2.530	75.900
		GSK210907PBA852	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	102	42	10	7	10,71	11	2.530	27.830
		GSK210907UZB860	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	140	12	6	6	2,52	6	2.530	15.180
		GSK210907ACV257	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	68	56	20	10	19,04	19	2.530	48.070
		GSK210907PUN203	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	54	50	13	4	8,78	9	2.530	22.770
		GSK210907UXE867	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	87	70	19	8	28,93	29	2.530	73.370
		GSK210907SYM760	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	74	53	28	7	27,45	28	2.530	70.840
		GSK210907QDR513	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	64	28	12	38,53	39	2.530	98.670
		GSK210907JTQ139	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	52	48	22	6	13,73	14	2.530	35.420
		GSK210907XMV264	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	33	33	12	6	3,27	6	2.530	15.180
		GSK210907KFV835	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	32	20	3	12,00	12	2.530	30.360
		GSK210907YGZ896	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	103	18	14	4	6,49	7	2.530	17.710
		GSK210907MTW328	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	50	19	5	16,63	17	2.530	43.010
		GSK210907PQJ150	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	72	56	36	8	36,29	36	2.530	91.080
		GSK210907PQC493	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	103	51	43	13	56,47	57	2.530	144.210
		GSK210905AMW378	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	87	44	32	6	30,62	31	2.530	78.430
		GSK210907PXZ570	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	74	51	37	11	34,91	35	2.530	88.550
		GSK210907OZW431	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	31	31	12	14,42	15	2.530	37.950
		GSK210907BPW042	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	92	53	41	22	49,98	50	2.530	126.500
		GSK210907MET671	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	71	55	25	10	24,41	25	2.530	63.250
		GSK210907MUH257	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	50	30	15	31,88	32	2.530	80.960
		GSK210907XEP126	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	63	51	30	7	24,10	24	2.530	60.720
		GSK210907LXR956	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	61	34	19	46,67	47	2.530	118.910

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)
		GSK210907EDR091	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	51	26	8	26,52	27	2.530	68.310
		GSK210907DPJ947	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	51	22	11	22,44	23	2.530	58.190
		GSK210907SEN536	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	66	61	22	10	22,14	22	2.530	55.660
		GSK210907LZR380	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	65	30	17	43,88	44	2.530	111.320
		GSK210907ODY876	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	72	61	20	10	21,96	22	2.530	55.660
		GSK210907QGR304	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	101	28	13	2	9,19	9	2.530	22.770
		GSK210907JHL098	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	81	52	20	12	21,06	21	2.530	53.130
		GSK210907IMW845	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	93	55	31	10	39,64	40	2.530	101.200
		GSK210907WXK582	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	73	54	40	10	39,42	40	2.530	101.200
		GSK210907XSH179	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	53	36	22	40,55	41	2.530	103.730
		GSK210907PHD864	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	53	26	6	25,84	26	2.530	65.780
		GSK210907TLX856	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	74	54	26	11	25,97	26	2.530	65.780
		GSK210905ICL837	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	64	60	31	12	29,76	30	2.530	75.900
		GSK210906GJO657	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	54	36	12	34,02	34	2.530	86.020
		GSK210907YCQ298	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	91	57	31	21	40,20	40	2.530	101.200
		GSK210907CFS045	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	81	66	14	10	18,71	19	2.530	48.070
		GSK210907DYV016	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	74	44	16	4	13,02	13	2.530	32.890
		GSK210907DKY648	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	71	53	26	10	24,46	25	2.530	63.250
		GSK210907XNZ725	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	57	51	30	3	21,80	22	2.530	55.660
		GSK210905FIW520	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	96	53	34	19	43,25	43	2.530	108.790
		GSK210906DUL527	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	51	36	6	36,72	37	2.530	93.610
		GSK210907IQR241	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	84	51	33	11	35,34	36	2.530	91.080
		GSK210907ZIP231	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	51	41	26	47,05	47	2.530	118.910
		GSK210907BAI095	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	51	64	21	11	17,14	17	2.530	43.010
		GSK210905QFN923	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	61	23	7	24,55	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)
		GSK210907MZG675	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	54	25	9	27,00	27	2.530	68.310
		GSK210907EYM795	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	71	51	20	4	18,11	18	2.530	45.540
		GSK210907OYX613	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	41	21	3	11,84	12	2.530	30.360
		GSK210907OCX519	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	81	40	14	1	11,34	12	2.530	30.360
		GSK210907XGP810	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	51	20	6	20,40	21	2.530	53.130
		GSK210907PHC390	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	51	13	5	10,77	11	2.530	27.830
		GSK210907FRX752	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	43	25	20	1	5,38	6	2.530	15.180
		GSK210905OXC642	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	57	25	10	30,64	31	2.530	78.430
		GSK210907ERS324	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	51	30	18	38,25	38	2.530	96.140
		GSK210907OMF739	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	30	5	5	2,63	5	2.530	12.650
		GSK210907BSY269	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	53	32	14	42,40	43	2.530	108.790
		GSK210907PUN701	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	91	51	41	15	47,57	48	2.530	121.440
		GSK210906WFH801	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	84	51	35	9	37,49	38	2.530	96.140
		GSK210905TYS152	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	37	30	27	2	7,49	8	2.530	20.240
		GSK210907QLB398	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	103	10	3	1	0,77	1	2.530	2.530
		GSK210905DIU536	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	50	23	19	23,00	23	2.530	58.190
		GSK210907OAQ615	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	104	17	12	2	5,30	6	2.530	15.180
		GSK210907TEL148	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	35	29	27	4	6,85	7	2.530	17.710
		GSK210907HMA495	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	46	16	6	9,20	9	2.530	22.770
		GSK210907HJN417	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	43	37	26	2	10,34	11	2.530	27.830
		GSK210907UVD154	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	72	52	4	2	3,74	4	2.530	10.120
		GSK210907ANP432	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	101	10	11	2	2,78	3	2.530	7.590
		GSK210907GW097	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	104	10	7	1	1,82	2	2.530	5.060
		GSK210907SCD651	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	56	34	66	24	31,42	32	2.530	80.960
		GSK210905GWB648	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	133	16	7	1	3,72	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)
		GSK210907AGJ397	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	136	20	10	8	6,80	8	2.530	20.240
		GSK210907NKB612	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	106	26	7	4	4,82	5	2.530	12.650
		GSK210907TOQ597	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	102	10	10	1	2,55	3	2.530	7.590
		GSK210907DFK190	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	84	52	3	2	3,28	3	2.530	7.590
		GSK210907UYL483	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	123	3	3	1	0,28	1	2.530	2.530
		GSK210905CEA470	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	126	16	7	1	3,53	4	2.530	10.120
		GSK210907LTJ327	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	40	12	2	6,00	6	2.530	15.180
		GSK210907VLP876	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	92	60	36	19	49,68	50	2.530	126.500
		GSK210907ASY297	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	91	61	41	16	56,90	57	2.530	144.210
		GSK210907YUK721	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	104	56	42	21	61,15	61	2.530	154.330
		GSK210907SUW580	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	41	20	3	12,30	13	2.530	32.890
		GSK210907NYV219	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	84	51	45	10	48,20	48	2.530	121.440
		GSK210907EHA240	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	76	26	8	39,52	40	2.530	101.200
		GSK210907NLY752	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	72	60	30	11	32,40	33	2.530	83.490
		GSK210907UAL349	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	56	46	21	54,74	55	2.530	139.150
		GSK210907QYM843	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	94	63	31	24	45,90	46	2.530	116.380
		GSK210907PGA571	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	73	40	20	8	14,60	15	2.530	37.950
		GSK210907BHN920	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	50	31	5	23,25	23	2.530	58.190
		GSK210907BEL150	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	94	51	25	9	29,96	30	2.530	75.900
		GSK210907AQT739	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	51	22	17	22,44	23	2.530	58.190
		GSK210907SIG967	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	92	63	40	19	57,96	58	2.530	146.740
		GSK210907CGW836	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	74	62	40	19	45,88	46	2.530	116.380
		GSK210907ITV081	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	84	50	42	22	44,10	44	2.530	111.320
		GSK210907RJS507	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	103	57	40	25	58,71	59	2.530	149.270
		GSK210907OUV240	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	93	61	41	17	58,15	58	2.530	146.740

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)
		GSK210907NGD240	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	52	30	12	27,30	28	2.530	70.840
		GSK210907DAW160	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	50	25	7	18,75	19	2.530	48.070
		GSK210907SIW137	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	35	25	10	2	2,19	2	2.530	5.060
		GSK210907QOK094	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	52	30	22	31,20	31	2.530	78.430
		GSK210907OYR564	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	108	65	40	25	70,20	70	2.530	177.100
		GSK210907QZU406	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	60	25	7	30,00	30	2.530	75.900
		GSK210907IQN725	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	68	20	9	23,80	24	2.530	60.720
		GSK210907NIP753	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	83	50	30	21	31,13	31	2.530	78.430
		GSK210907EAU234	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	42	20	11	12,60	13	2.530	32.890
		GSK210907EAD501	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	52	30	8	27,30	28	2.530	70.840
		GSK210907JLG810	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	45	32	11	30,96	31	2.530	78.430
		GSK210907ISN201	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	73	40	30	18	21,90	22	2.530	55.660
		GSK210907CYU352	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	60	16	9	24,00	24	2.530	60.720
		GSK210907XJD497	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	102	10	10	2	2,55	3	2.530	7.590
		GSK210907OZI368	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	173	20	20	3	17,30	18	2.530	45.540
		GSK210907SZG892	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	78	34	15	9	9,95	10	2.530	25.300
		GSK210907IXG176	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	88	38	10	4	8,36	9	2.530	22.770
		GSK210907EZG527	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	102	8	8	1	1,63	2	2.530	5.060
		GSK210907HQK096	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	60	20	19	24,00	24	2.530	60.720
		GSK210907UEV934	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	67	41	2	2	1,37	2	2.530	5.060
		GSK210907OCH532	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	124	5	5	1	0,78	1	2.530	2.530
		GSK210907FOE538	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	52	38	12	2	5,93	6	2.530	15.180
		GSK210906IZT072	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	104	20	10	3	5,20	5	2.530	12.650
		GSK210907UIO460	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	16	16	6	6,40	7	2.530	17.710
		GSK210907APJ810	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	104	10	5	2	1,30	2	2.530	5.060

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)
		GSK210907IVX143	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	30	10	2	6,45	7	2.530	17.710
		GSK210907KHO092	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	42	40	20	2	8,40	9	2.530	22.770
		GSK210907PCB035	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	56	47	6	2	3,95	4	2.530	10.120
		GSK210905HST681	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	64	30	9	3	4,32	5	2.530	12.650
		GSK210907NZV387	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	45	26	6	26,33	27	2.530	68.310
		GSK210907KZW460	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	50	20	5	17,50	18	2.530	45.540
		GSK210907FXY458	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	50	20	6	15,00	15	2.530	37.950
		GSK210907DEG572	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	44	30	30	3	9,90	10	2.530	25.300
		GSK210907UYI436	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	54	31	10	3	4,19	4	2.530	10.120
		GSK210906PCA506	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	62	45	10	2	6,98	7	2.530	17.710
		GSK210907XZY218	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	41	38	25	7	9,74	10	2.530	25.300
		GSK210907OKD053	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	63	35	20	8	11,03	11	2.530	27.830
		GSK210907WOF826	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	40	20	5	12,00	12	2.530	30.360
		GSK210907AHB291	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	123	10	10	2	3,08	3	2.530	7.590
		GSK210907KAN074	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	93	10	10	1	2,33	3	2.530	7.590
		GSK210907HFE702	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	10	2	1	0,40	1	2.530	2.530
		GSK210907NFR839	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	114	7	5	1	1,00	1	2.530	2.530
		GSK210907KLA746	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	42	25	5	15,75	16	2.530	40.480
		GSK210907QVS653	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	48	20	2	14,40	15	2.530	37.950
		GSK210907GJM493	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	82	75	20	14	30,75	31	2.530	78.430
		GSK210907CLR451	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	64	45	10	3	7,20	7	2.530	17.710
		GSK210907UBS213	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	105	10	10	2	2,63	3	2.530	7.590
		GSK210907IAS653	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	45	30	38	3	12,83	13	2.530	32.890
		GSK210907ZER305	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	56	20	20	2	5,60	6	2.530	15.180
		GSK210905GCB370	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	83	22	5	2	2,28	2	2.530	5.060

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)
		GSK210907YHU890	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	52	42	22	2	12,01	12	2.530	30.360
		GSK210907VTL605	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	60	20	8	21,00	21	2.530	53.130
		GSK210906TZH569	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	45	10	2	10,13	10	2.530	25.300
		GSK210907WZU173	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	131	10	12	1	3,93	4	2.530	10.120
		GSK210905ZHK716	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	36	25	7	14,63	15	2.530	37.950
		GSK210907MYL159	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	62	60	21	7	19,53	20	2.530	50.600
		GSK210907YMI137	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	35	36	4	27,09	27	2.530	68.310
		GSK210907YHE325	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	82	45	27	27	24,91	27	2.530	68.310
		GSK210907DCE427	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	52	30	23	31,20	31	2.530	78.430
		GSK210907YPT869	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	61	25	17	34,31	35	2.530	88.550
		GSK210907XJY684	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	92	62	42	26	59,89	60	2.530	151.800
		GSK210907HSZ529	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	50	30	7	26,25	26	2.530	65.780
		GSK210907LTF704	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	40	32	12	2	3,84	4	2.530	10.120
		GSK210907GRH265	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	39	30	10	1	2,93	3	2.530	7.590
		GSK210907TVI671	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	60	20	9	21,00	21	2.530	53.130
		GSK210907TMX749	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	45	20	10	13,50	14	2.530	35.420
		GSK210907VCW647	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	43	32	30	16	10,32	16	2.530	40.480
		GSK210906SBM594	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	52	20	9	2	2,34	3	2.530	7.590
		GSK210907YHM812	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	52	36	20	6	9,36	10	2.530	25.300
		GSK210907PJS938	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	52	42	17	3	9,28	9	2.530	22.770
		GSK210907PSU421	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	30	20	5	7,50	8	2.530	20.240
		GSK210906XUL162	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	60	30	18	36,00	36	2.530	91.080
		GSK210907TRE290	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	60	35	17	42,00	42	2.530	106.260
		GSK210907DFU053	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	53	40	16	42,40	43	2.530	108.790
		GSK210907CJN650	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	78	69	20	12	26,91	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)
		GSK210906TWP923	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	54	21	11	19,85	20	2.530	50.600
		GSK210907SFT659	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	42	33	14	4	4,85	5	2.530	12.650
		GSK210906ZDY615	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	62	58	16	5	14,38	15	2.530	37.950
		GSK210906EVC943	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	71	50	17	8	15,09	15	2.530	37.950
		GSK210907DQA053	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	72	66	20	12	23,76	24	2.530	60.720
		GSK210907YTZ956	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	52	30	15	39,00	39	2.530	98.670
		GSK210907NOX308	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	43	52	16	5	8,94	9	2.530	22.770
		GSK210907ZJX374	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	97	55	28	18	37,35	38	2.530	96.140
		GSK210907XTF438	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	60	24	17	28,80	29	2.530	73.370
		GSK210907WDI154	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	66	15	12	22,28	22	2.530	55.660
		GSK210907SZT068	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	54	12	10	10,53	11	2.530	27.830
		GSK210907VQP307	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	47	36	31	12	13,11	13	2.530	32.890
		GSK210907GUC150	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	56	28	9	35,28	35	2.530	88.550
		GSK210907HGO714	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	44	40	15	4	6,60	7	2.530	17.710
		GSK210907NGJ830	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	60	19	20	25,65	26	2.530	65.780
		GSK210907IUA985	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	93	57	22	16	29,16	29	2.530	73.370
		GSK210907MIZ048	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	56	20	10	21,00	21	2.530	53.130
		GSK210907EHN769	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	68	60	25	16	25,50	26	2.530	65.780
		GSK210907RGP568	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	62	27	14	33,48	34	2.530	86.020
		GSK210907OZI401	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	54	26	16	29,84	30	2.530	75.900
		GSK210907HID594	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	72	66	17	9	20,20	20	2.530	50.600
		GSK210907XKH802	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	78	58	27	11	30,54	31	2.530	78.430
		GSK210907FBC892	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	94	60	22	8	31,02	31	2.530	78.430
		GSK210907KGE498	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	78	55	20	16	21,45	22	2.530	55.660
		GSK210907OFE590	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	56	40	11	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)
		GSK210907WJF957	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	57	37	19	47,45	48	2.530	121.440
		GSK210907EYF532	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	55	26	11	27,17	27	2.530	68.310
		GSK210907SBR620	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	105	57	39	11	58,35	59	2.530	149.270
		GSK210907TQK024	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	45	34	28	7	10,71	11	2.530	27.830
		GSK210907IDY247	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	30	23	11	1	1,90	2	2.530	5.060
		GSK210907DQC957	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	27	10	1	4,39	5	2.530	12.650
		GSK210907PCS385	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	43	34	21	2	7,68	8	2.530	20.240
		GSK210907TMY816	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	60	15	4	13,50	14	2.530	35.420
		GSK210907CMV753	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	33	40	10	3	3,30	4	2.530	10.120
		GSK210907CXK638	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	40	24	9	14,40	15	2.530	37.950
		GSK210907LUW312	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	50	14	8	13,30	14	2.530	35.420
		GSK210907FYE510	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	57	16	10	1	2,28	2	2.530	5.060
		GSK210907RHW072	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	67	60	15	10	15,08	15	2.530	37.950
		GSK210907UXW687	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	60	20	15	19,50	20	2.530	50.600
		GSK210907SMA861	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	36	25	8	17,10	17	2.530	43.010
		GSK210907NLK976	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	44	20	8	15,40	16	2.530	40.480
		GSK210907SLU125	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	96	50	27	22	32,40	33	2.530	83.490
		GSK210907CNO453	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	84	60	30	11	37,80	38	2.530	96.140
		GSK210907WGI685	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	68	37	19	8	11,95	12	2.530	30.360
		GSK210907FZB629	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	36	20	4	9,00	9	2.530	22.770
		GSK210907VOD573	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	31	24	15	7	2,79	7	2.530	17.710
		GSK210907PAQ423	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	108	60	30	20	48,60	49	2.530	123.970
		GSK210907NAI628	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	60	24	7	28,80	29	2.530	73.370
		GSK210907XUB390	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	96	60	25	16	36,00	36	2.530	91.080
		GSK210907ASF506	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	106	50	32	17	42,40	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)
		GSK210907RQX740	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	92	62	30	18	42,78	43	2.530	108.790
		GSK210907RTD345	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	62	34	25	5	13,18	13	2.530	32.890
		GSK210907JKO187	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	54	30	22	2	8,91	9	2.530	22.770
		GSK210907JKA315	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	64	60	30	16	28,80	29	2.530	73.370
		GSK210907VLT259	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	98	50	40	27	49,00	49	2.530	123.970
		GSK210907ZML025	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	60	25	12	26,25	26	2.530	65.780
		GSK210907OXB716	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	54	35	20	5	9,45	10	2.530	25.300
		GSK210907GLM609	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	175	64	20	20	56,00	56	2.530	141.680
		GSK210906AJK396	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	54	30	30	4	12,15	12	2.530	30.360
		GSK210907CAD906	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	92	45	36	16	37,26	37	2.530	93.610
		GSK210907NTH967	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	110	54	40	22	59,40	60	2.530	151.800
		GSK210907YAG015	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	64	50	38	14	30,40	31	2.530	78.430
		GSK210907CIV697	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	55	45	14	58,78	59	2.530	149.270
		GSK210907PMJ719	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	107	54	44	10	63,56	64	2.530	161.920
		GSK210907WNM546	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	92	54	40	27	49,68	50	2.530	126.500
		GSK210907HVK389	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	52	26	10	23,66	24	2.530	60.720
		GSK210907ONL189	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	74	46	35	9	29,79	30	2.530	75.900
		GSK210907HNK826	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	92	55	25	17	31,63	32	2.530	80.960
		GSK210907YJN294	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	110	55	32	19	48,40	49	2.530	123.970
		GSK210907SFM670	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	87	60	28	17	36,54	37	2.530	93.610
		GSK210907KVT207	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	92	56	40	27	51,52	52	2.530	131.560
		GSK210907MXL164	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	46	32	30	11	11,04	11	2.530	27.830
		GSK210906ME827	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	30	26	4	9,75	10	2.530	25.300
		GSK210907HTS092	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	40	25	25	3	6,25	6	2.530	15.180
		GSK210907TZL941	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	38	37	11	17,58	18	2.530	45.540

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)
		GSK210905LRH592	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	37	27	34	4	8,49	9	2.530	22.770
		GSK210907VAX803	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	40	32	2	19,20	19	2.530	48.070
		GSK210907QLF185	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	62	42	20	2	13,02	13	2.530	32.890
		GSK210907IJS456	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	28	18	2	10,08	10	2.530	25.300
		GSK210907NJI453	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	35	25	4	10,94	11	2.530	27.830
		GSK210907LEP321	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	52	35	18	4	8,19	8	2.530	20.240
		GSK210907YUA286	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	56	25	22	28,00	28	2.530	70.840
		GSK210907WIQ607	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	64	50	30	10	24,00	24	2.530	60.720
		GSK210905ACV134	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	26	20	13	13,00	13	2.530	32.890
		GSK210907IPX753	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	32	25	9	15,00	15	2.530	37.950
		GSK210907YAB169	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	66	50	6	3	4,95	5	2.530	12.650
		GSK210907VEI497	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	110	30	32	13	26,40	27	2.530	68.310
		GSK210907CQL743	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	60	32	16	43,20	43	2.530	108.790
		GSK210907GYH267	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	57	25	13	30,64	31	2.530	78.430
		GSK210907IAR674	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	62	53	23	24	18,89	24	2.530	60.720
		GSK210907KVJ085	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	82	64	20	16	26,24	26	2.530	65.780
		GSK210907ZPA260	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	52	35	18	45,50	46	2.530	116.380
		GSK210907XID627	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	92	64	40	18	58,88	59	2.530	149.270
		GSK210907CUM359	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	55	27	16	29,70	30	2.530	75.900
		GSK210907YDS269	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	84	63	25	19	33,08	33	2.530	83.490
		GSK210907LBR049	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	40	48	40	8	19,20	19	2.530	48.070
		GSK210907BEH073	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	60	35	23	49,88	50	2.530	126.500
		GSK210907YRV126	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	54	33	18	40,10	40	2.530	101.200
		GSK210907QDX607	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	103	65	24	20	40,17	40	2.530	101.200
		GSK210907FDE964	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	60	30	27	42,75	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)
DMD/2109/07/MLUP2964		GSK210907WEZ807	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	57	25	19	32,06	32	2.530	80.960
		GSK210907YKX586	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	60	50	25	71,25	71	2.530	179.630
		GSK210907URP208	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	102	60	40	18	61,20	61	2.530	154.330
		GSK210907XVM603	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	54	54	60	10	43,74	44	2.530	111.320
		GSK210907FLP125	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	50	21	26	17,06	26	2.530	65.780
		GSK210907BON102	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	79	56	24	20	26,54	27	2.530	68.310
		GSK210906HMA639	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	48	41	17	3	8,36	9	2.530	22.770
		GSK210907ETX764	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	38	31	10	2	2,95	3	2.530	7.590
		GSK210907KUU057	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	53	26	12	29,63	30	2.530	75.900
		GSK210907NLJ253	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	52	31	20	30,23	30	2.530	75.900
		GSK210907CXH394	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	82	52	15	10	15,99	16	2.530	40.480
DMD/2109/07/GATO4857	GSK210907ERO569	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	40	24	9	14,40	15	2.530	37.950	
	GSK210907NLJ473	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	55	20	10	20,90	21	2.530	53.130	
	GSK210907LTI079	DMP PNK (PONTIANAK)	07/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	48	47	16	6	9,02	9	2.530	22.770	
<b>SUB TOTAL</b>											6711,70	6.825	<b>17.267.250</b>		

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>1.726.725</b>
<b>Total Setelah Discount</b>	<b>15.540.525</b>
<b>PPN 1%</b>	<b>155.405</b>
<b>PPh 23 2%</b>	<b>310.811</b>
<b>Total</b>	<b>15.385.120</b>

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038885	DMD/2109/08/XAH19843	GSK210908FON507	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	30	30	66	5	14,85	15	2.530	37.950
		GSK210906ANP867	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	28	19	1	13,30	14	2.530	35.420
		GSK210908APC286	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	57	45	17	3	10,90	11	2.530	27.830
		GSK210908OTV237	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	63	39	16	7	9,83	10	2.530	25.300
		GSK210908ZRG714	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	164	72	18	31	53,14	53	2.530	134.090
		GSK210907JEP390	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	87	61	20	17	26,54	27	2.530	68.310
		GSK210908UTW159	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	68	69	24	10	28,15	28	2.530	70.840
		GSK210908HAW764	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	33	29	22	10	5,26	10	2.530	25.300
		GSK210908NKV281	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	78	18	16	2	5,62	6	2.530	15.180
		GSK210908VCP837	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	54	39	27	8	14,22	14	2.530	35.420
		GSK210908UPX605	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	42	31	29	16	9,44	16	2.530	40.480
		GSK210908XWA329	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	43	36	59	17	22,83	23	2.530	58.190
		GSK210908ZOK850	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	34	37	20	14	6,29	14	2.530	35.420
		GSK210906SYM914	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	97	56	35	25	47,53	48	2.530	121.440
		GSK210908MDE465	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	47	20	6	16,45	17	2.530	43.010
		GSK210908KXN458	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	34	26	7	11,05	11	2.530	27.830
		GSK210908SUP549	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	48	45	21	4	11,34	12	2.530	30.360
		GSK210907KMX142	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	37	29	4	13,41	14	2.530	35.420
		GSK210908XJP276	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	72	43	9	1	6,97	7	2.530	17.710
		GSK210908DFG798	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	108	37	27	2	26,97	27	2.530	68.310
		GSK210908EGZ198	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	49	38	19	2	8,84	9	2.530	22.770
		GSK210908HPN563	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	55	33	4	27,23	27	2.530	68.310
		GSK210908ILS768	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	57	29	11	26,86	27	2.530	68.310
		GSK210907LIK356	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	63	60	20	11	18,90	19	2.530	48.070
		GSK210908IDJ578	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	38	21	28	7	5,59	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)
		GSK210908BLY605	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	93	5	13	11,04	13	2.530	32.890
		GSK210907GKR817	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	66	20	10	24,75	25	2.530	63.250
		GSK210908FOW570	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	63	64	33	20	33,26	33	2.530	83.490
		GSK210908IGQ981	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	20	5	2	1,50	2	2.530	5.060
		GSK210908SXZ746	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	44	33	35	3	12,71	13	2.530	32.890
		GSK210908YOX170	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	77	44	35	2	29,65	30	2.530	75.900
		GSK210908PKT734	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	63	20	9	20,48	21	2.530	53.130
		GSK210908EXJ491	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	44	31	28	3	9,55	10	2.530	25.300
		GSK210908UIC307	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	50	26	10	22,75	23	2.530	58.190
		GSK210908SJH395	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	28	25	10	1	1,75	2	2.530	5.060
		GSK210907ZFP731	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	30	20	4	8,25	8	2.530	20.240
		GSK210908ASC536	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	172	16	15	3	10,32	11	2.530	27.830
		GSK210908WAF315	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	98	15	12	1	4,41	5	2.530	12.650
		GSK210908ZRC482	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	78	57	24	10	26,68	27	2.530	68.310
		GSK210908KXP904	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	77	27	16	11	8,32	11	2.530	27.830
		GSK210908RFK478	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	38	50	24	23,75	24	2.530	60.720
		GSK210908WQE624	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	47	38	20	4	8,93	9	2.530	22.770
		GSK210908XKC601	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	83	51	29	12	30,69	31	2.530	78.430
		GSK210908QNF639	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	62	26	16	34,66	35	2.530	88.550
		GSK210908RXU179	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	69	69	21	15	25,00	25	2.530	63.250
		GSK210908QYC572	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	55	20	11	20,90	21	2.530	53.130
		GSK210908MUZ532	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	66	58	21	14	20,10	20	2.530	50.600
		GSK210906EXI698	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	43	40	36	40,85	41	2.530	103.730
		GSK210907LNU761	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	40	10	3	5,00	5	2.530	12.650
		GSK210908NUM967	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	37	37	15	3	5,13	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)
		GSK210908KZA893	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	27	13	1	5,27	5	2.530	12.650
		GSK210908OYS607	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	42	15	15	8,66	15	2.530	37.950
		GSK210908HKO028	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	119	20	12	2	7,14	7	2.530	17.710
		GSK210905BHF195	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	59	28	23	39,24	39	2.530	98.670
		GSK210908LPU625	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	57	24	14	25,65	26	2.530	65.780
		GSK210908DGQ856	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	56	46	23	4	14,81	15	2.530	37.950
		GSK210908CMR042	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	154	33	3	1	3,81	4	2.530	10.120
		GSK210908NET387	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	12	10	2	3,00	3	2.530	7.590
		GSK210908QDK539	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	36	20	2	9,90	10	2.530	25.300
		GSK210908YFZ968	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	20	21	20	1	2,10	2	2.530	5.060
		GSK210908ZFV132	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	36	32	18	1	5,18	5	2.530	12.650
		GSK210907SIL461	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	73	64	25	14	29,20	29	2.530	73.370
		GSK210908AQZ203	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	34	33	17	4	4,77	5	2.530	12.650
		GSK210908EIH250	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	25	22	22	2	3,03	3	2.530	7.590
		GSK210908QHJ615	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	36	10	3	4,50	5	2.530	12.650
		GSK210908NVS746	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	33	22	4	10,89	11	2.530	27.830
		GSK210908DGT832	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	56	20	9	19,60	20	2.530	50.600
		GSK210908ZGB804	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	67	56	28	9	26,26	26	2.530	65.780
		GSK210908TJX628	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	73	22	13	30,11	30	2.530	75.900
		GSK210908UTZ548	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	55	29	14	31,90	32	2.530	80.960
		GSK210908LIFT60	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	55	25	16	25,78	26	2.530	65.780
		GSK210908LJO609	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	65	29	7	28,28	28	2.530	70.840
		GSK210908PDJ718	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	60	30	13	38,25	38	2.530	96.140
		GSK210908NOH748	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	38	8	4	4,56	5	2.530	12.650
		GSK210908KXI016	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	48	47	16	6	9,02	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)
		GSK210908NAW827	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	45	20	6	13,50	14	2.530	35.420
		GSK210907XHY780	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	50	26	14	21,13	21	2.530	53.130
		GSK210908LBM065	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	59	50	15	9	11,06	11	2.530	27.830
		GSK210908DLS870	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	78	55	26	8	27,89	28	2.530	70.840
		GSK210908CY0017	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	56	25	16	26,60	27	2.530	68.310
		GSK210908WQQ0346	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	55	25	13	27,50	28	2.530	70.840
		GSK210908PXD524	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	57	15	13	17,10	17	2.530	43.010
		GSK210908LCK386	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	3	25	20	6	0,38	6	2.530	15.180
		GSK210908TNZ712	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	115	70	59	6	118,74	119	2.530	301.070
		GSK210908JKN793	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	82	65	13	12	17,32	18	2.530	45.540
		GSK210908HYQ904	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	60	20	20	27,00	27	2.530	68.310
		GSK210908EGS324	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	32	35	14	1	3,92	4	2.530	10.120
		GSK210908FJG052	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	98	69	25	16	42,26	42	2.530	106.260
		GSK210908QOW162	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	56	25	9	24,50	25	2.530	63.250
		GSK210908JKP657	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	30	10	2	4,13	4	2.530	10.120
		GSK210908GTE026	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	77	63	20	10	24,26	24	2.530	60.720
		GSK210908FSQ920	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	48	42	15	3	7,56	8	2.530	20.240
		GSK210907KLO123	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	51	38	19	2	9,21	9	2.530	22.770
		GSK210908NRV271	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	32	35	8	14,00	14	2.530	35.420
		GSK210908UYQ589	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	35	25	31	3	6,78	7	2.530	17.710
		GSK210907TDE739	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	70	29	17	50,75	51	2.530	129.030
		GSK210908XNY581	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	97	58	30	36	42,20	42	2.530	106.260
		GSK210908MDV018	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	54	30	9	30,38	31	2.530	78.430
		GSK210908LAO397	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	68	60	20	8	20,40	21	2.530	53.130
		GSK210908CBH893	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	46	40	12	5	5,52	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)
		GSK210908YOU124	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	45	16	9	12,60	13	2.530	32.890
		GSK210907YDC927	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	66	25	14	28,88	29	2.530	73.370
		GSK210907DKI708	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	35	29	3	15,23	15	2.530	37.950
		GSK210908YQO860	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	39	10	2	8,78	9	2.530	22.770
		GSK210908BCA476	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	55	20	10	20,90	21	2.530	53.130
		GSK210908PQY146	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	60	29	21	33,06	33	2.530	83.490
		GSK210908RGQ806	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	78	70	15	6	20,48	21	2.530	53.130
		GSK210908XJ1942	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	87	50	40	3	43,50	44	2.530	111.320
		GSK210908OAR851	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	60	18	11	18,90	19	2.530	48.070
		GSK210908YWQ145	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	50	20	6	17,50	18	2.530	45.540
		GSK210908JWE642	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	67	60	28	13	28,14	28	2.530	70.840
		GSK210908YXE159	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	60	27	22	36,45	37	2.530	93.610
		GSK210908SKU651	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	45	20	7	19,13	19	2.530	48.070
		GSK210907XVO571	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	67	25	19	31,41	32	2.530	80.960
		GSK210908QZJ768	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	50	10	4	6,88	7	2.530	17.710
		GSK210907EBJ395	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	57	15	7	10,69	11	2.530	27.830
		GSK210908WFN081	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	87	60	30	33	39,15	39	2.530	98.670
		GSK210908WUB798	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	66	20	13	25,08	25	2.530	63.250
		GSK210908USZ842	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	62	25	14	23,25	23	2.530	58.190
		GSK210908NEU546	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	50	30	7	22,50	23	2.530	58.190
		GSK210907LRZ108	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	45	13	3	7,31	8	2.530	20.240
		GSK210908DAS032	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	40	10	3	6,00	6	2.530	15.180
		GSK210908UWM042	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	82	60	25	18	30,75	31	2.530	78.430
		GSK210908KYZ864	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	87	46	30	14	30,02	30	2.530	75.900
		GSK210908EDX542	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	55	30	21	35,48	36	2.530	91.080

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)
		GSK210908KBE584	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	83	60	30	19	37,35	38	2.530	96.140
		GSK210908TOA816	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	55	23	9	24,04	24	2.530	60.720
		GSK210908RAK691	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	55	15	11	14,44	15	2.530	37.950
		GSK210908TWN319	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	40	15	5	7,50	8	2.530	20.240
		GSK210908XGS498	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	45	32	12	6	4,32	6	2.530	15.180
		GSK210908HBA570	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	60	30	17	38,25	38	2.530	96.140
		GSK210908FUX310	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	52	20	11	19,50	20	2.530	50.600
		GSK210908EPL567	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	53	35	26	41,74	42	2.530	106.260
		GSK210908ABZ243	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	56	35	24	44,10	44	2.530	111.320
		GSK210908BIM751	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	53	30	23	33,79	34	2.530	86.020
		GSK210908GBW954	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	106	57	30	26	45,32	46	2.530	116.380
		GSK210908VYA789	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	84	52	36	22	39,31	40	2.530	101.200
		GSK210908RGQ217	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	50	35	15	41,56	42	2.530	106.260
		GSK210908AHF043	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	40	10	2	9,00	9	2.530	22.770
		GSK210908ACM017	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	35	7	4	6,13	6	2.530	15.180
		GSK210908PKX210	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	54	28	25	5	9,45	10	2.530	25.300
		GSK210908VZF412	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	81	54	30	5	32,81	33	2.530	83.490
		GSK210908OQI541	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	40	37	6	20,35	21	2.530	53.130
		GSK210908YUZ107	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	94	51	31	11	37,15	37	2.530	93.610
		GSK210908IHU758	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	47	35	5	22,62	23	2.530	58.190
		GSK210908MQT876	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	55	22	15	30,25	30	2.530	75.900
		GSK210908TUK765	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	15	10	7	2,25	7	2.530	17.710
		GSK210908HKY578	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	15	10	7	2,25	7	2.530	17.710
		GSK210908UTV251	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	30	30	30	3	6,75	7	2.530	17.710
		GSK210908LUH569	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	93	58	30	28	40,46	41	2.530	103.730

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)
		GSK210908CRW364	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	40	18	5	9,90	10	2.530	25.300
		GSK210908SIR580	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	60	28	13	35,70	36	2.530	91.080
		GSK210908ESN310	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	55	26	20	26,81	27	2.530	68.310
		GSK210908QOC378	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	47	47	16	3	8,84	9	2.530	22.770
		GSK210908ZSM569	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	40	25	3	16,25	16	2.530	40.480
		GSK210908TGL319	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	43	35	32	7	12,04	12	2.530	30.360
		GSK210908DTF678	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	91	57	40	14	51,87	52	2.530	131.560
		GSK210908MKS825	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	30	23	7	8,63	9	2.530	22.770
		GSK210908NYT546	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	32	27	1	20,52	21	2.530	53.130
		GSK210908EFN536	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	58	31	42	9	18,88	19	2.530	48.070
		GSK210908RUH948	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	59	36	26	45,67	46	2.530	116.380
		GSK210908STA731	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	50	30	8	28,50	29	2.530	73.370
		GSK210908IZI508	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	94	50	28	16	32,90	33	2.530	83.490
		GSK210908HCL217	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	55	36	13	44,55	45	2.530	113.850
		GSK210908XUC513	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	66	58	25	9	23,93	24	2.530	60.720
		GSK210908YVD826	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	98	55	35	18	47,16	47	2.530	118.910
		GSK210908JWP964	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	60	30	25	33,75	34	2.530	86.020
		GSK210908CZM814	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	37	34	20	3	6,29	6	2.530	15.180
		GSK210908LAH860	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	55	35	28	45,72	46	2.530	116.380
		GSK210908RHI925	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	78	58	30	21	33,93	34	2.530	86.020
		GSK210908MKR793	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	55	15	10	15,47	16	2.530	40.480
		GSK210908AOW406	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	30	10	3	4,13	4	2.530	10.120
		GSK210908JLQ947	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	58	15	6	11,96	12	2.530	30.360
		GSK210908HKL743	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	76	65	12	7	14,82	15	2.530	37.950
		GSK210908MAT470	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	78	60	20	12	23,40	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)
		GSK210908VPU480	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	60	20	15	24,00	24	2.530	60.720
		GSK210908QYD072	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	48	25	12	27,00	27	2.530	68.310
		GSK210908JHG024	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	36	15	4	7,43	8	2.530	20.240
		GSK210908KUE429	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	40	20	7	10,00	10	2.530	25.300
		GSK210908VPZ437	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	60	15	6	19,13	19	2.530	48.070
		GSK210908SFU642	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	35	15	5	7,22	7	2.530	17.710
		GSK210908FZG134	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	91	40	10	2	9,10	9	2.530	22.770
		GSK210908OLE953	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	48	40	33	1	15,84	16	2.530	40.480
		GSK210908GHF453	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	40	34	1	17,00	17	2.530	43.010
		GSK210908WHR478	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	33	26	5	15,02	15	2.530	37.950
		GSK210908BCN721	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	40	15	6	14,25	14	2.530	35.420
		GSK210908DFM492	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	70	20	12	24,50	25	2.530	63.250
		GSK210908ORM897	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	83	50	35	25	36,31	37	2.530	93.610
		GSK210908VHJ486	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	55	20	13	22,00	22	2.530	55.660
		GSK210908UAT054	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	55	20	9	26,13	26	2.530	65.780
		GSK210908IOZ615	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	50	20	16	18,75	19	2.530	48.070
		GSK210908ZEW684	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	108	60	20	5	32,40	33	2.530	83.490
		GSK210908QWN426	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	85	49	35	22	36,44	37	2.530	93.610
		GSK210908JTW519	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	94	55	20	10	25,85	26	2.530	65.780
		GSK210908MAU910	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	56	26	27	32,76	33	2.530	83.490
		GSK210908CFK837	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	89	49	15	15	16,35	17	2.530	43.010
		GSK210908ILF214	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	64	15	11	19,20	19	2.530	48.070
		GSK210908MYI601	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	55	30	15	33,00	33	2.530	83.490
		GSK210908ZQD104	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	73	35	73	33	46,63	47	2.530	118.910
		GSK210908ZGH697	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	86	50	36	17	38,70	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)
DMD/2109/08/QLW1495	GSK210907QYW806	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	54	53	7	3	5,01	5	2.530	12.650	
	GSK210908MER627	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	42	50	23	13	12,08	13	2.530	32.890	
	GSK210908QZW381	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	41	48	29	9	14,27	14	2.530	35.420	
	GSK210908AYV450	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	52	34	36	10	15,91	16	2.530	40.480	
	GSK210908DCS538	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	39	51	27	27,35	28	2.530	70.840	
	GSK210908MXW179	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	88	41	17	3	15,33	16	2.530	40.480	
	GSK210907TRJ743	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	25	25	12	2	1,88	2	2.530	5.060	
	GSK210907SMY174	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	25	25	12	1	1,88	2	2.530	5.060	
	GSK210908DIZ709	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	38	52	16	8	7,90	8	2.530	20.240	
	GSK210906IJK012	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	87	65	35	33	49,48	50	2.530	126.500	
	GSK210908JFT560	DMP PNK (PONTIANAK)	08/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	73	50	29	28	26,46	28	2.530	70.840	
<b>SUB TOTAL</b>											4423,70	4.510	<b>11.410.300</b>		

Mengetahui,

Menyatakan,

Discount 10% 1.141.030

Total Setelah Discount 10.269.270

PPN 1% 102.693

PPh 23 2% 205.385

**Total** 10.166.577

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038893	DMD/2109/09/JYZ6784	GSK210909KTJ176	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	117	10	10	3	2,93	3	2.530	7.590
		GSK210909ZGM264	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	50	34	6	1	2,55	3	2.530	7.590
		GSK210909THA074	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	25	20	20	1	2,50	3	2.530	7.590
		GSK210909BAR065	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	33	20	2	9,90	10	2.530	25.300
		GSK210908VXQ245	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	52	11	11	1	1,57	2	2.530	5.060
		GSK210908HQK862	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	41	29	33	7	9,81	10	2.530	25.300
		GSK210909URE725	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	43	32	29	3	9,98	10	2.530	25.300
		GSK210908QTN924	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	85	60	27	13	34,43	35	2.530	88.550
		GSK210909NXI312	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	62	40	15	3	9,30	10	2.530	25.300
		GSK210909APZ249	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	54	36	18	6	8,75	9	2.530	22.770
		GSK210908CFL152	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	30	30	26	5	5,85	6	2.530	15.180
		GSK210909BDI084	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	45	74	12	1	9,99	10	2.530	25.300
		GSK210909IYN319	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	40	23	12	13,80	14	2.530	35.420
		GSK210909CIG549	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	95	75	35	16	62,34	63	2.530	159.390
		GSK210908SGV852	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	57	28	9	31,92	32	2.530	80.960
		GSK210909PUA493	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	53	23	16	3	4,88	5	2.530	12.650
		GSK210907VBP741	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	42	30	4	28,35	29	2.530	73.370
		GSK210909MXF960	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	26	52	25	8	8,45	9	2.530	22.770
		GSK210908WVQ306	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	57	28	15	2	5,99	6	2.530	15.180
		GSK210909MIU876	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	94	65	26	18	39,72	40	2.530	101.200
		GSK210909WDC186	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	55	42	17	3	9,82	10	2.530	25.300
		GSK210909FBE269	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	98	64	38	10	59,58	60	2.530	151.800
		GSK210909KQD187	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	27	32	3	12,96	13	2.530	32.890
		GSK210909GEO352	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	38	42	40	10	15,96	16	2.530	40.480
		GSK210909PNM765	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	64	21	7	20,16	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)
		GSK210908NPJ956	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	56	20	10	19,60	20	2.530	50.600
		GSK210907KUC157	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	87	57	44	17	54,55	55	2.530	139.150
		GSK210908RXL237	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	84	65	29	26	39,59	40	2.530	101.200
		GSK210909JOE421	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	37	34	5	22,02	22	2.530	55.660
		GSK210907DXV326	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	82	64	29	15	38,05	38	2.530	96.140
		GSK210909DQZ072	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	83	60	34	8	42,33	43	2.530	108.790
		GSK210909FPC207	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	33	33	29	3	7,90	8	2.530	20.240
		GSK210909QSU564	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	54	25	17	10	5,74	10	2.530	25.300
		GSK210909OCE781	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	60	27	6	36,45	37	2.530	93.610
		GSK210909SBC320	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	77	61	20	8	23,49	24	2.530	60.720
		GSK210909OKZ652	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	32	12	40	4	3,84	4	2.530	10.120
		GSK210908USI382	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	40	28	36	6	10,08	10	2.530	25.300
		GSK210909KUA926	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	35	30	10	1	2,63	3	2.530	7.590
		GSK210908IRK972	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	50	30	20	1	7,50	8	2.530	20.240
		GSK210908QDR083	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	33	33	20	6	5,45	6	2.530	15.180
		GSK210908CRI960	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	105	24	5	2	3,15	3	2.530	7.590
		GSK210909VFW126	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	100	15	15	1	5,63	6	2.530	15.180
		GSK210909NHI489	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	40	48	14	2	6,72	7	2.530	17.710
		GSK210909SNK615	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	47	30	7	28,20	28	2.530	70.840
		GSK210909NEG385	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	57	53	22	10	16,62	17	2.530	43.010
		GSK210909JSI278	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	38	30	30	1	8,55	9	2.530	22.770
		GSK210909ZHO306	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	166	30	18	4	22,41	23	2.530	58.190
		GSK210909LQG813	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	96	20	14	3	6,72	7	2.530	17.710
		GSK210908YAU645	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	32	30	29	1	6,96	7	2.530	17.710
		GSK210909IHC473	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	48	48	30	1	17,28	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)
		GSK210909GIX685	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	40	20	3	18,00	18	2.530	45.540
		GSK210907LJN845	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	85	44	17	8	15,90	16	2.530	40.480
		GSK210909AQH158	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	49	42	5	4	2,57	4	2.530	10.120
		GSK210909BQH067	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	50	40	25	6	12,50	13	2.530	32.890
		GSK210907LKC814	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	86	13	10	2	2,80	3	2.530	7.590
		GSK210909PLC734	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	57	70	29	7	28,93	29	2.530	73.370
		GSK210909WCS743	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	105	17	17	3	7,59	8	2.530	20.240
		GSK210907XCO684	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	89	17	10	4	3,78	4	2.530	10.120
		GSK210909PER134	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	66	64	18	2	19,01	19	2.530	48.070
		GSK210909JYJ349	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	65	40	20	58,50	59	2.530	149.270
		GSK210909VQS453	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	67	28	7	37,52	38	2.530	96.140
		GSK210907JHV397	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	36	28	30	2	7,56	8	2.530	20.240
		GSK210909NSD547	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	44	44	32	1	15,49	16	2.530	40.480
		GSK210909GTR167	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	39	30	40	5	11,70	12	2.530	30.360
		GSK210908BXM437	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	34	27	30	2	6,89	7	2.530	17.710
		GSK210908RPT926	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	68	30	30	6	15,30	16	2.530	40.480
		GSK210909JGV931	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	79	50	47	27	46,41	47	2.530	118.910
		GSK210909BQZ138	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	94	18	8	12	3,38	12	2.530	30.360
		GSK210909EYJ203	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	50	34	13	38,25	38	2.530	96.140
		GSK210907VDQ684	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	9	50	30	18	3,38	18	2.530	45.540
		GSK210909AOQ340	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	95	50	33	18	39,19	39	2.530	98.670
		GSK210909AMK718	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	94	17	9	13	3,60	13	2.530	32.890
		GSK210909IOA047	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	152	14	6	5	3,19	5	2.530	12.650
		GSK210909WFC526	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	49	15	8	14,70	15	2.530	37.950
		GSK210909FQX625	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	110	23	10	12	6,33	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)
		GSK210909OGW309	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	54	25	5	20,25	20	2.530	50.600
		GSK210909PUB937	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	93	50	37	19	43,01	43	2.530	108.790
		GSK210907LXR605	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	94	57	35	23	46,88	47	2.530	118.910
		GSK210909WCX849	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	85	60	27	12	34,43	35	2.530	88.550
		GSK210909WLT056	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	87	60	29	18	37,85	38	2.530	96.140
		GSK210907MGY531	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	65	36	14	52,65	53	2.530	134.090
		GSK210909YEG497	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	60	25	5	22,50	23	2.530	58.190
		GSK210907SWD694	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	39	40	5	35,10	35	2.530	88.550
		GSK210909OLR076	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	32	19	15	1	2,28	2	2.530	5.060
		GSK210909URI391	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	98	58	20	12	28,42	29	2.530	73.370
		GSK210909IFB982	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	110	15	15	2	6,19	6	2.530	15.180
		GSK210909OZQ802	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	103	10	10	1	2,58	3	2.530	7.590
		GSK210909VON845	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	60	30	3	31,50	32	2.530	80.960
		GSK210909NOV294	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	55	35	15	43,31	44	2.530	111.320
		GSK210909KXB568	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	45	25	5	16,88	17	2.530	43.010
		GSK210909FSV861	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	150	25	10	5	9,38	10	2.530	25.300
		GSK210907OAF218	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	43	32	27	6	9,29	9	2.530	22.770
		GSK210908YVK368	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	40	32	27	2	8,64	9	2.530	22.770
		GSK210909EVX712	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	75	56	45	21	47,25	47	2.530	118.910
		GSK210909DGR250	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	85	60	30	8	38,25	38	2.530	96.140
		GSK210909TDP794	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	51	45	43	9	24,67	25	2.530	63.250
		GSK210909VZS702	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	42	42	30	1	13,23	13	2.530	32.890
		GSK210908SQA793	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	50	30	24	2	9,00	9	2.530	22.770
		GSK210909LPH493	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	92	55	40	27	50,60	51	2.530	129.030
		GSK210907WTO398	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	100	55	36	28	49,50	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)
		GSK210908VAY524	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	64	50	20	5	16,00	16	2.530	40.480
		GSK210909EMN976	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	110	59	32	8	51,92	52	2.530	131.560
		GSK210909UOR531	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	180	64	28	20	80,64	81	2.530	204.930
		GSK210909AEL035	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	62	55	28	7	23,87	24	2.530	60.720
		GSK210909NDT231	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	55	40	8	44,00	44	2.530	111.320
		GSK210909PFD481	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	89	58	37	27	47,75	48	2.530	121.440
		GSK210909BPL653	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	85	53	28	26	31,54	32	2.530	80.960
		GSK210909FIX457	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	96	50	37	28	44,40	45	2.530	113.850
		GSK210909IXC980	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	56	24	11	26,88	27	2.530	68.310
		GSK210909MSR703	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	68	60	25	10	25,50	26	2.530	65.780
		GSK210909SKY267	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	97	57	26	24	35,94	36	2.530	91.080
		GSK210909VOW069	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	78	59	27	16	31,06	31	2.530	78.430
		GSK210907POB037	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	77	60	36	12	41,58	42	2.530	106.260
		GSK210909MJR619	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	97	38	10	2	9,22	9	2.530	22.770
		GSK210909IYL892	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	50	40	17	40,00	40	2.530	101.200
		GSK210909CUJ163	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	50	40	35	4	17,50	18	2.530	45.540
		GSK210909MOQ980	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	75	60	20	6	22,50	23	2.530	58.190
		GSK210909DUN329	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	60	33	15	39,60	40	2.530	101.200
		GSK210908ZIR430	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	66	54	48	12	42,77	43	2.530	108.790
		GSK210909INB740	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	79	60	20	12	23,70	24	2.530	60.720
		GSK210909IKG149	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	95	60	30	22	42,75	43	2.530	108.790
		GSK210909NPL526	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	65	60	25	6	24,38	25	2.530	63.250
		GSK210908JRD573	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	79	59	39	19	45,44	46	2.530	116.380
		GSK210909TDW916	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	57	50	21	8	14,96	15	2.530	37.950
		GSK210908OIH578	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	77	60	23	21	26,57	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)
		GSK210909TON315	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	88	64	30	13	42,24	42	2.530	106.260
		GSK210909WJP657	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	60	23	15	27,60	28	2.530	70.840
		GSK210909IKY072	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	100	60	30	16	45,00	45	2.530	113.850
		GSK210909GJK532	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	60	30	7	36,00	36	2.530	91.080
		GSK210908NUB975	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	87	60	29	9	37,85	38	2.530	96.140
		GSK210909TZC0194	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	54	36	21	43,74	44	2.530	111.320
		GSK210909NZO307	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	89	57	35	14	44,39	45	2.530	113.850
		GSK210909UZC570	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	48	39	10	37,44	38	2.530	96.140
		GSK210909LUC957	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	68	65	28	10	30,94	31	2.530	78.430
		GSK210909NUD216	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	150	28	10	5	10,50	11	2.530	27.830
		GSK210907MIK459	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	123	85	10	6	26,14	26	2.530	65.780
		GSK210909NBV461	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	144	47	10	14	16,92	17	2.530	43.010
		GSK210909SUH809	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	151	101	8	3	30,50	31	2.530	78.430
		GSK210908QSN052	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	76	57	22	10	23,83	24	2.530	60.720
		GSK210907QNH039	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	98	60	33	16	48,51	49	2.530	123.970
		GSK210909MHE864	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	56	26	8	21,84	22	2.530	55.660
		GSK210909SHK376	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	60	35	9	36,75	37	2.530	93.610
		GSK210909LAC418	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	85	60	28	16	35,70	36	2.530	91.080
		GSK210909GKE204	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	64	55	25	3	22,00	22	2.530	55.660
		GSK210909SOZ284	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	59	27	11	27,88	28	2.530	70.840
		GSK210909NRC307	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	47	39	19	3	8,71	9	2.530	22.770
		GSK210909PIG312	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	60	25	7	26,25	26	2.530	65.780
		GSK210909NZQ704	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	50	45	11	50,63	51	2.530	129.030
		GSK210909ECZ371	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	40	24	6	14,40	15	2.530	37.950
		GSK210909FMO061	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	89	55	35	14	42,83	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)
		GSK210909ACT150	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	54	21	11	22,68	23	2.530	58.190
		GSK210909HJM405	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	45	35	25	3	9,84	10	2.530	25.300
		GSK210909ENR961	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	56	25	7	21,00	21	2.530	53.130
		GSK210908OEC786	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	60	27	8	28,35	29	2.530	73.370
		GSK210909JXZ156	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	66	48	20	6	15,84	16	2.530	40.480
		GSK210909GYT609	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	25	20	18	1	2,25	2	2.530	5.060
		GSK210909KYL258	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	40	30	10	18,00	18	2.530	45.540
		GSK210909VPM127	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	50	15	5	11,25	11	2.530	27.830
		GSK210909UWB603	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	85	60	21	10	26,78	27	2.530	68.310
		GSK210909XHB059	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	56	30	8	25,20	25	2.530	63.250
		GSK210909LPX193	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	77	64	21	9	25,87	26	2.530	65.780
		GSK210909XZW824	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	89	57	32	22	40,58	41	2.530	103.730
		GSK210907UHA860	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	100	58	39	27	56,55	57	2.530	144.210
		GSK210909EWL345	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	58	50	30	8	21,75	22	2.530	55.660
		GSK210909OCP049	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	100	60	40	22	60,00	60	2.530	151.800
		GSK210909TQW186	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	61	28	14	34,16	34	2.530	86.020
		GSK210909OXY508	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	60	23	8	27,60	28	2.530	70.840
		GSK210909NMK531	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	77	63	24	13	29,11	29	2.530	73.370
		GSK210909YQI798	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	45	38	24	3	10,26	10	2.530	25.300
		GSK210908WHO749	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	50	55	26	5	17,88	18	2.530	45.540
		GSK210909DSR320	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	48	40	13	2	6,24	6	2.530	15.180
		GSK210909XVS710	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	65	45	38	4	27,79	28	2.530	70.840
		GSK210909ZSX708	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	95	62	29	15	42,70	43	2.530	108.790
		GSK210907FTN258	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	93	60	39	12	54,41	55	2.530	139.150
		GSK210909LJE569	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	96	55	33	17	43,56	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)
		GSK210909VKF428	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	60	23	5	24,15	24	2.530	60.720
		GSK210909HUW349	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	86	68	34	16	49,71	50	2.530	126.500
		GSK210909QCX685	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	43	10	1	8,60	9	2.530	22.770
		GSK210909CDT834	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	70	30	10	36,75	37	2.530	93.610
		GSK210909VHN674	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	57	25	9	32,06	32	2.530	80.960
		GSK210909LVC693	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	59	50	40	7	29,50	30	2.530	75.900
		GSK210909IHO573	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	58	43	13	4	8,11	8	2.530	20.240
		GSK210909GTH059	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	56	37	17	5	8,81	9	2.530	22.770
		GSK210909CSM476	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	75	60	23	10	25,88	26	2.530	65.780
		GSK210909JHP132	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	75	55	18	5	18,56	19	2.530	48.070
		GSK210909DJM603	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	82	68	23	11	32,06	32	2.530	80.960
		GSK210909ABL981	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	85	55	23	6	26,88	27	2.530	68.310
		GSK210908IKR382	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	78	58	24	16	27,14	27	2.530	68.310
		GSK210909SXR971	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	78	68	29	11	38,45	39	2.530	98.670
		GSK210909HYV459	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	86	64	24	12	33,02	33	2.530	83.490
		GSK210909TQS510	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	50	28	18	31,50	32	2.530	80.960
		GSK210909CLO794	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	67	25	6	33,50	34	2.530	86.020
		GSK210909JLY697	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	78	58	15	7	16,97	17	2.530	43.010
		GSK210909STW875	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	82	60	39	16	47,97	48	2.530	121.440
		GSK210908GZK371	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	44	22	5	14,52	15	2.530	37.950
		GSK210909FWH104	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	84	53	30	16	33,39	34	2.530	86.020
		GSK210909XNZ329	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	50	34	21	29,75	30	2.530	75.900
		GSK210909BTR568	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	75	66	20	9	24,75	25	2.530	63.250
		GSK210909HBF685	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	50	23	13	2	3,74	4	2.530	10.120
		GSK210908WPU765	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	75	55	31	24	31,97	32	2.530	80.960

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210909PFK129	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	56	40	20	5	11,20	11	2.530	27.830
		GSK210908NSH234	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	95	58	33	18	45,46	46	2.530	116.380
		GSK210909UNJ817	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	92	59	40	32	54,28	54	2.530	136.620
		GSK210908BLX063	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	57	40	20	2	11,40	12	2.530	30.360
		GSK210909IOP804	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	83	73	28	12	42,41	43	2.530	108.790
		GSK210909KLN013	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	75	62	19	13	22,09	22	2.530	55.660
		GSK210909XHW098	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	76	55	21	5	21,95	22	2.530	55.660
		GSK210909DZI957	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	84	53	42	24	46,75	47	2.530	118.910
		GSK210909ADW935	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	85	60	25	9	31,88	32	2.530	80.960
		GSK210908AGX490	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	75	56	22	2	23,10	23	2.530	58.190
		GSK210909FJD649	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	69	63	20	8	21,74	22	2.530	55.660
		GSK210909AFL647	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	42	35	35	8	12,86	13	2.530	32.890
		GSK210909OGH945	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	47	40	28	11	13,16	13	2.530	32.890
		GSK210908ICN416	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	56	43	35	6	21,07	21	2.530	53.130
DMD/2109/09/SZJR8674		GSK210909OGI365	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	39	26	27	4	6,84	7	2.530	17.710
		GSK210909FRX428	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	70	27	9	2	4,25	4	2.530	10.120
		GSK210909UIC329	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	75	60	34	22	38,25	38	2.530	96.140
		GSK210909GHN568	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	47	36	25	4	10,58	11	2.530	27.830
		GSK210909AKB069	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	87	35	48	26	36,54	37	2.530	93.610
		GSK210908DUV189	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	44	32	18	5	6,34	7	2.530	17.710
		GSK210908AGJ094	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	60	10	7	13,50	14	2.530	35.420
		GSK210909NLR648	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	37	30	18	4	5,00	5	2.530	12.650
		GSK210909EDQ752	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	38	27	30	4	7,70	8	2.530	20.240
		GSK210909ELT604	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	37	30	29	5	8,05	8	2.530	20.240
		GSK210909KDS925	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	41	28	20	16	5,74	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)
DMD/2109/09/WBHI1753	GSK210908YPB672	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	20	16	14	4	1,12	4	2.530	10.120	
	GSK210909VKA539	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	24	20	4	4	0,48	4	2.530	10.120	
	GSK210908MKY320	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	45	37	17	7	7,08	7	2.530	17.710	
	GSK210908SOY083	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	47	43	36	12	18,19	18	2.530	45.540	
	GSK210907ELF379	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	41	30	34	9	10,46	11	2.530	27.830	
	GSK210907KAR379	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	80	50	10	10	10,00	10	2.530	25.300	
<b>SUB TOTAL</b>											5524,77	5.634	<b>14.254.020</b>		

Mengetahui,

Menyatakan,

Discount 10%	1.425.402
Total Setelah Discount	12.828.618
PPN 1%	128.286
PPh 23 2%	256.572
<b>Total</b>	<b>12.700.332</b>

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038901	DMD/2109/09/VENG9854	GSK210909TOH458	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	41	76	31	46,74	47	2.530	118.910
		GSK210909SOQ381	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	41	76	31	46,74	47	2.530	118.910
		GSK210909WEM379	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	41	76	31	46,74	47	2.530	118.910
		GSK210909IOC392	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	41	76	31	46,74	47	2.530	118.910
		GSK210909XOU231	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	57	55	13	18	10,19	18	2.530	45.540
		GSK210909YUD516	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	34	36	19	12	5,81	12	2.530	30.360
		GSK210909KNO105	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	79	28	30	5	16,59	17	2.530	43.010
		GSK210909GSI576	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	78	68	21	9	27,85	28	2.530	70.840
		GSK210909LEI789	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	39	27	19	7	5,00	7	2.530	17.710
		GSK210909MXS184	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	23	15	16	4	1,38	4	2.530	10.120
		GSK210909EXM751	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	56	44	38	8	23,41	24	2.530	60.720
		GSK210908YBX465	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	46	46	46	12	24,33	25	2.530	63.250
DMD/2109/09/CPOB4319	GSK210909QLC507	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	37	48	10	5	4,44	5	2.530	12.650	
	GSK210909DAP806	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	55	19	10	23,51	24	2.530	60.720	
	DMD/2109/09/FVUO4139	GSK210909LOQ142	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	45	32	16	1	5,76	6	2.530	15.180
<b>SUB TOTAL</b>											335,24	358	<b>905.740</b>		

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>90.574</b>
<b>Total Setelah Discount</b>	<b>815.166</b>
<b>PPN 1%</b>	<b>8.152</b>
<b>PPh 23 2%</b>	<b>16.303</b>
<b>Total</b>	<b>807.014</b>

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038919	DMD/2109/10/QISE9510	GSK210909ESF726	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	34	23	13	13,29	13	2.530	32.890
		GSK210910MTJ137	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	45	15	11	14,68	15	2.530	37.950
		GSK210910TMH385	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	48	18	14	16,85	17	2.530	43.010
		GSK210910YSU452	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	26	58	30	35,44	36	2.530	91.080
		GSK210910WAF156	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	50	25	14	18,75	19	2.530	48.070
		GSK210910UPQ206	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	15	63	14	23,63	24	2.530	60.720
		GSK210910LYD719	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	43	37	14	1	5,57	6	2.530	15.180
		GSK210904HMQ648	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	30	17	5	4,59	5	2.530	12.650
		GSK210910QLK830	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	55	28	10	29,26	29	2.530	73.370
		GSK210910QKH485	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	58	20	18	22,04	22	2.530	55.660
		GSK210905GSX794	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	25	18	15	2	1,69	2	2.530	5.060
		GSK210909UIF703	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	26	13	8	1	0,68	1	2.530	2.530
		GSK210910MXQ269	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	47	9	8	5,71	8	2.530	20.240
		GSK210910PWY741	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	36	45	20	20,25	20	2.530	50.600
		GSK210910OSE123	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	44	18	3	9,90	10	2.530	25.300
		GSK210910RNE406	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	26	22	17	4,86	17	2.530	43.010
		GSK210910MCS587	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	60	45	27	30,38	31	2.530	78.430
		GSK210910RJO058	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	58	22	21	31,26	31	2.530	78.430
DMD/2109/10/OYRF2547	DMD/2109/10/OYRF2547	GSK210910GZW029	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	60	21	7	22,68	23	2.530	58.190
		GSK210910HOJ349	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	52	35	12	36,40	37	2.530	93.610
		GSK210910BVX536	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	50	14	4	11,03	11	2.530	27.830
		GSK210910QOX378	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	54	38	25	50,27	50	2.530	126.500
		GSK210910VHI520	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	60	15	6	17,55	18	2.530	45.540
		GSK210910MHP748	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	30	36	5	18,90	19	2.530	48.070
		GSK210904JQN284	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	55	28	17	36,19	36	2.530	91.080

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)
		GSK210910RSI150	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	27	12	2	4,86	5	2.530	12.650
		GSK210910IOK962	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	38	20	2	9,50	10	2.530	25.300
		GSK210910SJR740	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	62	27	10	35,57	36	2.530	91.080
		GSK210910BUK346	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	55	25	20	30,25	30	2.530	75.900
		GSK210910GRN209	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	74	60	24	17	26,64	27	2.530	68.310
		GSK210910EFQ453	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	53	18	5	20,03	20	2.530	50.600
		GSK210910UIE038	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	58	23	17	32,02	32	2.530	80.960
		GSK210910FPR832	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	45	30	12	25,99	26	2.530	65.780
		GSK210910DBJ104	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	58	28	5	22,33	23	2.530	58.190
		GSK210910BRC379	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	60	27	8	31,59	32	2.530	80.960
		GSK210910EUH109	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	63	28	12	30,87	31	2.530	78.430
		GSK210910LRQ472	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	58	20	11	28,13	28	2.530	70.840
		GSK210910JCT864	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	74	62	18	7	20,65	21	2.530	53.130
		GSK210910NJG061	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	67	24	13	36,18	36	2.530	91.080
		GSK210910HEQ596	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	64	28	9	35,84	36	2.530	91.080
		GSK210910BPU305	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	45	34	16	16,07	16	2.530	40.480
		GSK210910FVE207	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	63	24	7	37,80	38	2.530	96.140
		GSK210910AJG806	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	17	10	22,19	22	2.530	55.660
		GSK210910PFM462	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	64	28	17	38,98	39	2.530	98.670
		GSK210910LBK983	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	55	28	6	21,95	22	2.530	55.660
		GSK210910QVH059	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	58	37	20	49,36	50	2.530	126.500
		GSK210910TFS261	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	56	31	15	43,40	44	2.530	111.320
		GSK210910WAX908	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	57	46	22	64,24	64	2.530	161.920
		GSK210910NVH382	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	56	27	21	37,04	37	2.530	93.610
		GSK210910GER312	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	58	22	13	15,95	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)
		GSK210910UVD698	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	58	27	9	31,32	32	2.530	80.960
		GSK210910NED719	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	68	34	21	56,64	57	2.530	144.210
		GSK210910GMX861	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	62	27	8	25,11	25	2.530	63.250
		GSK210910HBF078	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	27	8	32,40	33	2.530	83.490
		GSK210910TBC915	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	60	28	15	36,96	37	2.530	93.610
		GSK210910CPO105	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	47	28	15	27,31	28	2.530	70.840
		GSK210910SVL802	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	50	29	6	29,00	29	2.530	73.370
		GSK210910TYV193	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	57	34	17	50,87	51	2.530	129.030
		GSK210910SKQ257	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	23	17	31,05	31	2.530	78.430
		GSK210910MUF725	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	42	23	10	15,94	16	2.530	40.480
		GSK210910EQU608	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	54	43	12	51,08	51	2.530	129.030
		GSK210910ROV186	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	50	34	9	35,28	35	2.530	88.550
		GSK210910NZE218	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	25	12	33,75	34	2.530	86.020
		GSK210910GKC932	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	50	30	9	30,00	30	2.530	75.900
		GSK210909TZ0809	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	74	63	24	11	27,97	28	2.530	70.840
		GSK210909ZNJ816	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	50	26	10	22,10	22	2.530	55.660
		GSK210910YXH587	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	28	12	42,00	42	2.530	106.260
		GSK210910YBC635	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	63	23	13	28,26	28	2.530	70.840
		GSK210910GUJ215	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	35	14	2	6,13	6	2.530	15.180
		GSK210910NFA319	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	64	32	12	47,10	47	2.530	118.910
		GSK210910PDH324	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	63	32	6	37,80	38	2.530	96.140
		GSK210910VKN807	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	58	38	17	52,35	53	2.530	134.090
		GSK210910DP1143	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	65	22	14	27,89	28	2.530	70.840
		GSK210910ISC072	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	66	22	13	32,67	33	2.530	83.490
		GSK210909EDN364	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	70	26	14	40,95	41	2.530	103.730

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)
		GSK210909SMU942	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	66	23	9	30,36	31	2.530	78.430
		GSK210910KGP984	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	48	35	15	38,64	39	2.530	98.670
		GSK210910FCX378	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	68	30	14	38,25	38	2.530	96.140
		GSK210910ZOL478	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	50	18	5	15,75	16	2.530	40.480
		GSK210910KRP104	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	88	27	17	45,74	46	2.530	116.380
		GSK210910PAJ102	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	66	30	18	43,07	43	2.530	108.790
		GSK210910QIJ804	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	32	13	41,76	42	2.530	106.260
		GSK210909RLG137	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	22	12	26,40	27	2.530	68.310
		GSK210910QVJ803	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	50	23	4	22,43	23	2.530	58.190
		GSK210910RFC687	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	68	18	6	22,03	22	2.530	55.660
		GSK210910DME815	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	55	36	12	48,51	49	2.530	123.970
		GSK210910AQE360	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	40	17	3	11,05	11	2.530	27.830
		GSK210910NAT619	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	43	25	5	14,78	15	2.530	37.950
		GSK210910PSB924	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	56	24	15	25,87	26	2.530	65.780
		GSK210910VSL270	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	72	25	14	40,50	41	2.530	103.730
		GSK210909BMF201	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	64	23	12	25,76	26	2.530	65.780
		GSK210910PKH816	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	55	43	10	41,39	42	2.530	106.260
		GSK210910GTX971	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	50	28	6	19,60	20	2.530	50.600
		GSK210910HRF281	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	38	15	55,10	55	2.530	139.150
		GSK210910HBR829	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	65	27	22	38,17	38	2.530	96.140
		GSK210910KQJ591	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	40	36	9	18,72	19	2.530	48.070
		GSK210910OHC512	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	53	20	7	24,38	25	2.530	63.250
		GSK210910KJX789	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	53	27	20	32,20	32	2.530	80.960
		GSK210909BPG106	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	60	24	14	24,48	25	2.530	63.250
		GSK210910CJM863	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	60	22	8	30,36	31	2.530	78.430

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)
		GSK210910HXT107	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	55	40	16	51,70	52	2.530	131.560
		GSK210910MSJ628	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	35	26	3	12,51	13	2.530	32.890
		GSK210910MZV180	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	45	16	12	12,60	13	2.530	32.890
		GSK210910XAK708	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	63	28	12	41,90	42	2.530	106.260
		GSK210910FDI976	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	33	11	33,50	34	2.530	86.020
		GSK210910KGF924	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	55	20	14	18,15	18	2.530	45.540
		GSK210910QUO829	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	62	27	17	37,67	38	2.530	96.140
		GSK210910CAP136	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	63	35	21	55,13	55	2.530	139.150
		GSK210910MTF815	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	37	19	4	8,79	9	2.530	22.770
		GSK210910HMA067	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	62	23	9	29,95	30	2.530	75.900
		GSK210910HGL605	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	57	38	8	35,20	35	2.530	88.550
		GSK210910IZM302	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	47	34	14	3	5,59	6	2.530	15.180
		GSK210910CVD380	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	32	22	8	7,04	8	2.530	20.240
		GSK210910GSZ371	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	27	25	10	7,59	10	2.530	25.300
		GSK210910FGD980	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	124	20	6	3	3,72	4	2.530	10.120
		GSK210909NRE978	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	45	24	2	17,55	18	2.530	45.540
		GSK210910ATJ824	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	30	14	2	10,71	11	2.530	27.830
		GSK210910EMQ918	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	36	16	5	8,21	8	2.530	20.240
		GSK210910XMH548	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	38	12	5	6,27	6	2.530	15.180
		GSK210910VMJ381	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	128	47	47	1	70,69	71	2.530	179.630
		GSK210910LOU472	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	30	28	2	15,75	16	2.530	40.480
		GSK210910NOY015	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	40	12	3	6,96	7	2.530	17.710
		GSK210910CIH352	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	10	10	2	2,45	3	2.530	7.590
		GSK210910PRB501	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	42	19	4	15,96	16	2.530	40.480
		GSK210910YAZ692	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	64	22	12	35,20	35	2.530	88.550

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)
		GSK210910YJF769	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	24	12	31,32	32	2.530	80.960
		GSK210910RTQ374	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	60	32	16	46,56	47	2.530	118.910
		GSK210910DSV910	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	46	33	7	29,60	30	2.530	75.900
		GSK210910KL1608	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	60	23	12	25,88	26	2.530	65.780
		GSK210910QOS438	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	65	18	12	28,67	29	2.530	73.370
		GSK210910KNM543	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	60	14	9	19,95	20	2.530	50.600
		GSK210910IJ0908	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	38	28	7	14,63	15	2.530	37.950
		GSK210910GMQ974	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	103	60	25	19	38,63	39	2.530	98.670
		GSK210910YGD628	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	58	20	8	23,20	23	2.530	58.190
		GSK210910CBZ237	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	50	13	7	11,38	12	2.530	30.360
		GSK210910OQK035	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	63	28	12	37,49	38	2.530	96.140
		GSK210910YXL925	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	55	27	10	30,81	31	2.530	78.430
		GSK210910BPM734	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	58	30	20	40,89	41	2.530	103.730
		GSK210910YPR450	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	52	32	18	38,69	39	2.530	98.670
		GSK210910ZQS537	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	60	22	14	32,01	32	2.530	80.960
		GSK210910EBJ081	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	56	30	23	42,00	42	2.530	106.260
		GSK210910HJU129	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	38	20	47,03	47	2.530	118.910
		GSK210910NVU914	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	42	15	5	7,88	8	2.530	20.240
		GSK210910PBJ609	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	65	12	11	16,58	17	2.530	43.010
		GSK210910APB140	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	52	36	17	37,44	38	2.530	96.140
		GSK210910BMF354	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	14	7	4	1	0,10	1	2.530	2.530
		GSK210910YSR702	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	58	15	13	19,14	19	2.530	48.070
		GSK210910HYZ103	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	32	15	9	6,48	9	2.530	22.770
		GSK210910GJV576	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	31	10	2	2,95	3	2.530	7.590
		GSK210910XRD738	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	45	20	12	17,55	18	2.530	45.540

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)
		GSK210910DXI179	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	56	28	9	39,20	39	2.530	98.670
		GSK210910XNL902	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	51	25	15	22,31	23	2.530	58.190
		GSK210910IMC542	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	32	23	7	11,78	12	2.530	30.360
		GSK210910NKP689	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	16	15	1	1	0,06	1	2.530	2.530
		GSK210910LSU450	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	60	21	9	24,57	25	2.530	63.250
		GSK210910KQH912	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	52	18	10	21,06	21	2.530	53.130
		GSK210910MVC198	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	106	48	21	15	26,71	27	2.530	68.310
		GSK210910JS946	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	23	12	33,35	34	2.530	86.020
		GSK210910JQS914	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	31	31	30	6	7,21	7	2.530	17.710
		GSK210904VQL379	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	47	37	25	5	10,87	11	2.530	27.830
		GSK210910AMB052	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	30	48	5	15,84	16	2.530	40.480
		GSK210904YDN798	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	40	34	18	21,42	22	2.530	55.660
		GSK210910RPW465	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	24	20	5	9,60	10	2.530	25.300
		GSK210910BCI683	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	74	20	20	2	7,40	8	2.530	20.240
		GSK210910ZSC724	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	124	23	6	2	4,28	4	2.530	10.120
		GSK210910RJD546	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	31	31	3	10,57	11	2.530	27.830
		GSK210910TAW392	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	28	28	2	6,66	7	2.530	17.710
		GSK210910FTY941	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	26	32	7	12,06	12	2.530	30.360
		GSK210910TXM264	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	23	15	1	3,28	3	2.530	7.590
		GSK210910PJU042	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	31	29	21	5	4,72	5	2.530	12.650
		GSK210910QYG246	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	24	25	6	5,10	6	2.530	15.180
		GSK210910RWC629	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	38	18	5	9,41	10	2.530	25.300
		GSK210910XFU821	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	53	10	8	6,76	8	2.530	20.240
		GSK210910COJ760	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	34	30	6	9,69	10	2.530	25.300
		GSK210909XRJ310	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	30	12	3	6,30	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)
		GSK210910LYI698	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	154	10	8	1	3,08	3	2.530	7.590
		GSK210910WBC694	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	28	10	3	6,44	7	2.530	17.710
		GSK210910QHD204	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	30	18	4	4,73	5	2.530	12.650
		GSK210910IMJ235	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	37	10	4	8,14	8	2.530	20.240
		GSK210910UOJ620	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	45	28	3	21,42	22	2.530	55.660
		GSK210910MPA386	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	40	38	2	15,20	15	2.530	37.950
		GSK210909HFN729	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	18	10	1	3,47	4	2.530	10.120
		GSK210910PVB759	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	50	10	18	11,88	18	2.530	45.540
		GSK210910JKW614	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	11	8	2	2,20	2	2.530	5.060
		GSK210910VCK207	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	67	40	23	3	15,41	16	2.530	40.480
		GSK210910XQN602	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	26	26	1	5,58	6	2.530	15.180
		GSK210910ILN596	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	36	40	6	12,96	13	2.530	32.890
		GSK210910KLM406	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	233	12	279,60	280	2.530	708.400
		GSK210910RDE638	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	61	23	19	33,32	34	2.530	86.020
		GSK210910RBH518	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	56	25	15	36,75	37	2.530	93.610
		GSK210910LQE026	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	52	20	8	17,16	17	2.530	43.010
		GSK210910DPH240	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	62	32	9	43,65	44	2.530	111.320
		GSK210910GNX987	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	61	23	9	33,67	34	2.530	86.020
		GSK210910WOF037	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	55	20	12	25,58	26	2.530	65.780
		GSK210910HGN635	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	42	12	4	7,06	7	2.530	17.710
		GSK210910UZT672	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	64	13	5	16,22	16	2.530	40.480
		GSK210910PQY412	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	48	14	3	8,90	9	2.530	22.770
		GSK210910IFS785	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	56	18	15	23,94	24	2.530	60.720
		GSK210910MKD451	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	59	12	2	8,50	9	2.530	22.770
		GSK210910GOS584	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	60	25	9	34,88	35	2.530	88.550

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)
		GSK210910DFQ231	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	42	14	8	8,82	9	2.530	22.770
		GSK210909GTC790	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	60	25	22	36,00	36	2.530	91.080
		GSK210910IWE521	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	50	40	15	47,50	48	2.530	121.440
		GSK210910MBH509	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	56	26	9	28,39	29	2.530	73.370
		GSK210910MOP913	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	60	31	16	42,78	43	2.530	108.790
		GSK210910YSI306	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	60	25	16	36,00	36	2.530	91.080
		GSK210910BGK748	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	42	25	4	18,38	19	2.530	48.070
		GSK210910WQB417	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	74	52	25	11	24,05	24	2.530	60.720
		GSK210910COE973	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	60	28	15	41,16	41	2.530	103.730
		GSK210909UCM379	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	110	55	30	20	45,38	46	2.530	116.380
		GSK210910OLR675	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	31	21	46,50	47	2.530	118.910
		GSK210910XDF038	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	99	55	30	23	40,84	41	2.530	103.730
		GSK210910ONE214	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	67	20	13	29,48	30	2.530	75.900
		GSK210910BCG512	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	113	60	31	25	52,55	53	2.530	134.090
		GSK210909DBN570	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	27	22	15	1	2,23	2	2.530	5.060
		GSK210910FKZ741	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	40	20	2	7,60	8	2.530	20.240
		GSK210910IKX940	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	34	10	2	5,78	6	2.530	15.180
		GSK210910SVG568	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	48	6	3	4,90	5	2.530	12.650
		GSK210910JTK379	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	37	35	9	15,54	16	2.530	40.480
		GSK210910IJN823	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	116	23	8	3	5,34	6	2.530	15.180
		GSK210910DBT284	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	23	7	3	3,86	4	2.530	10.120
		GSK210910RXM623	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	27	11	3	6,24	6	2.530	15.180
		GSK210910YDP951	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	25	24	10	1	1,50	2	2.530	5.060
		GSK210910OJX695	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	38	9	2	4,36	5	2.530	12.650
		GSK210910PSN341	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	34	2	1	0,87	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)
		GSK210910GAI638	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	127	42	11	10	14,67	15	2.530	37.950
		GSK210910QIL839	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	12	12	3	3,67	4	2.530	10.120
		GSK210910MVL583	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	30	21	3	4,73	5	2.530	12.650
		GSK210910NID610	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	28	22	3	14,63	15	2.530	37.950
		GSK210910TXS789	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	116	22	7	3	4,47	5	2.530	12.650
		GSK210910ZSK932	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	51	10	4	7,14	7	2.530	17.710
		GSK210910XQI374	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	149	13	6	3	2,91	3	2.530	7.590
		GSK210910YHZ281	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	47	35	22	4	9,05	9	2.530	22.770
		GSK210910GMT019	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	35	31	6	18,99	19	2.530	48.070
		GSK210910VKH769	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	33	26	13	11,15	13	2.530	32.890
		GSK210909HZK854	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	204	52	20	23	53,04	53	2.530	134.090
		GSK210910OFL940	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	42	12	3	11,59	12	2.530	30.360
		GSK210910FTO679	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	52	43	7	30,75	31	2.530	78.430
		GSK210910EXR216	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	120	25	46	20	34,50	35	2.530	88.550
		GSK210910TUN910	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	25	22	12	7,15	12	2.530	30.360
		GSK210910SQE783	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	20	7	3	3,22	3	2.530	7.590
		GSK210910KQW176	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	158	48	13	3	24,65	25	2.530	63.250
		GSK210910MCR976	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	148	11	13	4	5,29	5	2.530	12.650
		GSK210910YNC265	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	13	13	2	4,31	5	2.530	12.650
		GSK210910WRF861	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	123	6	6	2	1,11	2	2.530	5.060
		GSK210910GUT405	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	123	6	6	2	1,11	2	2.530	5.060
		GSK210910JTS852	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	148	20	20	20	14,80	20	2.530	50.600
		GSK210910EFR670	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	32	12	25	5,38	25	2.530	63.250
		GSK210909AFH128	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	60	20	7	26,10	26	2.530	65.780
		GSK210910RFI134	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	54	18	8	22,11	22	2.530	55.660

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)
		GSK210910IWA018	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	42	13	8	7,51	8	2.530	20.240
		GSK210910BPX392	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	53	21	9	18,09	18	2.530	45.540
		GSK210910WQC046	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	52	12	14	13,73	14	2.530	35.420
		GSK210910IPF847	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	48	23	10	27,60	28	2.530	70.840
		GSK210910JHK698	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	33	8	8	3,43	8	2.530	20.240
		GSK210910GXQ807	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	52	25	15	29,90	30	2.530	75.900
		GSK210910QCH209	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	55	18	13	19,80	20	2.530	50.600
		GSK210910QJP106	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	58	22	14	29,35	30	2.530	75.900
		GSK210910AKR476	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	52	18	9	14,04	14	2.530	35.420
		GSK210910YBA349	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	61	15	17	18,76	19	2.530	48.070
		GSK210910XWJ963	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	48	25	20	15,00	20	2.530	50.600
		GSK210910YRH134	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	32	13	5	4,58	5	2.530	12.650
		GSK210909TPQ549	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	35	10	3	5,08	5	2.530	12.650
		GSK210910CZF627	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	56	12	11	13,44	14	2.530	35.420
		GSK210910VKS543	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	58	10	11	8,41	11	2.530	27.830
		GSK210910BKE937	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	65	20	18	30,88	31	2.530	78.430
		GSK210910TIX837	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	55	30	21	38,78	39	2.530	98.670
		GSK210910MKR946	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	18	24	26,10	26	2.530	65.780
		GSK210910TLO493	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	51	25	13	32,51	33	2.530	83.490
		GSK210910TOF971	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	50	20	12	14,00	14	2.530	35.420
		GSK210910STQ032	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	52	12	6	13,42	14	2.530	35.420
		GSK210910ZAK051	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	51	28	14	30,35	31	2.530	78.430
		GSK210910ZHQ480	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	62	21	25	31,90	32	2.530	80.960
		GSK210910OSV806	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	22	20	2	3,85	4	2.530	10.120
		GSK210910IHV592	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	104	10	5	1	1,30	2	2.530	5.060

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)
		GSK210910HLE698	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	21	20	4	5,04	5	2.530	12.650
		GSK210910LZV389	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	28	18	2	4,79	5	2.530	12.650
		GSK210910CEI496	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	38	23	4	9,61	10	2.530	25.300
		GSK210910KAC460	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	4	4	1	0,41	1	2.530	2.530
		GSK210910MVJ479	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	39	15	5	12,87	13	2.530	32.890
		GSK210910BSC953	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	10	10	2	2,55	3	2.530	7.590
		GSK210910ZKB924	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	46	42	14	8	6,76	8	2.530	20.240
		GSK210910OQP071	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	52	36	5	38,38	39	2.530	98.670
		GSK210910TMD065	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	8	8	1	1,52	2	2.530	5.060
		GSK210910LRN231	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	110	5	5	1	0,69	1	2.530	2.530
		GSK210910LRD072	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	51	32	8	39,98	40	2.530	101.200
		GSK210910BPA984	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	42	46	20	30,43	31	2.530	78.430
		GSK210910SHW247	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	42	42	21	27,34	28	2.530	70.840
		GSK210910HTD305	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	34	34	32	12,72	32	2.530	80.960
		GSK210910WLX542	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	46	20	3	12,19	12	2.530	30.360
		GSK210910OCA465	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	40	21	10	14,28	14	2.530	35.420
		GSK210910TVE065	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	40	23	15	14,95	15	2.530	37.950
		GSK210910CTE291	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	54	40	29	48,60	49	2.530	123.970
		GSK210910LNI872	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	42	10	6	6,30	7	2.530	17.710
		GSK210909TAD452	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	36	25	2	14,40	15	2.530	37.950
		GSK210910OBS465	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	67	42	22	7	15,48	16	2.530	40.480
		GSK210910YDM605	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	30	28	6	8,82	9	2.530	22.770
		GSK210910DCF497	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	29	32	3	8,82	9	2.530	22.770
		GSK210910FCM642	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	40	22	14	11,22	14	2.530	35.420
		GSK210910CUJ853	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	220	31	10	12	17,05	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)
		GSK210910QTF874	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	125	54	20	20	33,75	34	2.530	86.020
		GSK210910VGI470	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	28	26	4	6,37	7	2.530	17.710
		GSK210910JUW891	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	35	37	7	11,33	12	2.530	30.360
		GSK210910NXH468	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	141	78	15	24	41,24	41	2.530	103.730
<b>SUB TOTAL</b>											6856,12	7.017	<b>17.753.010</b>		

Mengetahui,

Menyatakan,

**Discount 10%** **1.775.301**

**Total Setelah Discount** **15.977.709**

**PPN 1%** **159.777**

**PPh 23 2%** **319.554**

**Total** **15.817.932**

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038927	DMD/2109/10/RDAZ7602	GSK210910XYG895	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	63	25	9	24,41	25	2.530	63.250
	DMD/2109/10/CSYJ1627	GSK210910IKL512	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	74	53	31	13	30,40	31	2.530	78.430
		GSK210910BQV765	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	57	23	16	28,51	29	2.530	73.370
		GSK210909TB1379	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	35	100	40	81,38	82	2.530	207.460
		GSK210910PCD492	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	120	95	18	7	51,30	52	2.530	131.560
		GSK210910PZH402	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	42	10	8	9,45	10	2.530	25.300
		GSK210910OAW738	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	30	14	40,50	41	2.530	103.730
		GSK210910ORC368	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	54	35	19	40,64	41	2.530	103.730
		GSK210909TOK276	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	58	26	14	32,05	32	2.530	80.960
		GSK210910KVR382	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	57	20	13	22,80	23	2.530	58.190
		GSK210910NJA254	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	120	49	69	30	101,43	102	2.530	258.060
		GSK210910VUE914	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	10	4	9,00	9	2.530	22.770
		GSK210910UOF231	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	55	25	13	27,50	28	2.530	70.840
		GSK210910ANG169	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	60	15	11	16,88	17	2.530	43.010
		GSK210910ABC805	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	25	27	37,50	38	2.530	96.140
		GSK210910TYJ281	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	65	12	9	14,04	14	2.530	35.420
		GSK210910WXB508	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	55	32	27	46,20	46	2.530	116.380
		GSK210910SQF639	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	55	29	22	35,09	35	2.530	88.550
		GSK210910APG528	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	52	32	21	35,36	36	2.530	91.080
		GSK210910WTI016	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	63	20	16	25,20	25	2.530	63.250
		GSK210909IAT352	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	39	28	10	18,02	18	2.530	45.540
		GSK210910UBM406	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	54	25	9	24,30	25	2.530	63.250
		GSK210910BKF794	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	58	20	17	27,55	28	2.530	70.840
		GSK210910JLE346	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	24	30	34,80	35	2.530	88.550
		GSK210910LKE042	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	54	23	12	22,36	23	2.530	58.190
		GSK210910ADE408	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	11	2	9,90	10	2.530	25.300
		GSK210910SGX079	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	38	25	11	12,83	13	2.530	32.890
		GSK210908VNM836	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	30	19	45,00	45	2.530	113.850
		GSK210910RGV439	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	64	30	18	45,12	45	2.530	113.850
		GSK210910IUZ759	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	56	31	24	43,40	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)
		GSK210910JCZ872	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	55	28	13	35,42	36	2.530	91.080
		GSK210910KNJ962	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	79	62	25	15	30,61	31	2.530	78.430
		GSK210910NPU239	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	54	25	19	27,00	27	2.530	68.310
		GSK210904OIR526	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	46	29	19	29,01	29	2.530	73.370
		GSK210904HDX825	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	56	27	30	37,80	38	2.530	96.140
		GSK210910KXQ539	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	45	30	4	19,24	19	2.530	48.070
		GSK210909VXR951	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	60	31	24	40,46	41	2.530	103.730
		GSK210910GPF256	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	57	28	12	30,72	31	2.530	78.430
		GSK210910NTK721	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	57	28	18	39,90	40	2.530	101.200
		GSK214800IAE715	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	53	33	16	41,54	42	2.530	106.260
		GSK210908NPX682	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	33	32	40,84	41	2.530	103.730
		GSK210909FIG042	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	50	8	18	8,40	18	2.530	45.540
		GSK210910ZBY906	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	51	24	14	17,75	18	2.530	45.540
		GSK210908BCF089	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	56	25	29	33,25	33	2.530	83.490
		GSK210910ZVC214	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	44	25	5	15,40	16	2.530	40.480
		GSK210910FCL428	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	55	21	9	16,75	17	2.530	43.010
		GSK210909JSW305	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	46	31	22	28,88	29	2.530	73.370
		GSK210910ODS057	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	52	25	21	29,25	29	2.530	73.370
		GSK210910TVB962	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	57	36	13	33,35	34	2.530	86.020
		GSK210909YSV984	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	106	56	34	25	50,46	51	2.530	129.030
		GSK210910UEB097	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	48	23	12	13,80	14	2.530	35.420
		GSK210908GXA976	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	60	24	27	31,32	32	2.530	80.960
		GSK210910YHN053	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	60	34	19	48,45	49	2.530	123.970
		GSK210909RVG804	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	53	27	32	30,41	32	2.530	80.960
		GSK210910OKG372	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	59	22	13	26,93	27	2.530	68.310
		GSK210910RQO106	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	56	22	10	20,94	21	2.530	53.130
		GSK210910UYM726	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	55	31	22	40,07	40	2.530	101.200
		GSK210910IGW718	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	35	20	39,38	40	2.530	101.200
		GSK210909KZA319	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	54	25	11	22,95	23	2.530	58.190
		GSK210909VIC631	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	56	26	23	26,57	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)
		GSK210910IZH163	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	64	24	16	35,33	36	2.530	91.080
		GSK210910NRG817	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	54	26	14	22,46	23	2.530	58.190
		GSK210910PON290	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	53	27	13	32,20	32	2.530	80.960
		GSK210910QYX831	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	48	20	6	14,40	15	2.530	37.950
		GSK210910VXU920	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	20	20	1	5,20	5	2.530	12.650
		GSK210910ZQN603	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	25	25	1	8,13	8	2.530	20.240
		GSK210910BZQ078	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	54	22	11	22,57	23	2.530	58.190
		GSK210910ZHR326	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	89	69	27	18	41,45	42	2.530	106.260
		GSK210910HEW385	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	54	26	15	31,59	32	2.530	80.960
		GSK210910QMK718	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	55	22	7	20,57	21	2.530	53.130
		GSK210910EDB382	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	52	18	2	8,19	8	2.530	20.240
		GSK210910ZGO641	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	50	28	21	30,80	31	2.530	78.430
		GSK210910AYZ820	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	57	28	16	28,73	29	2.530	73.370
		GSK210910WRG091	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	41	27	6	20,76	21	2.530	53.130
		GSK210910QWE268	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	56	27	25	34,02	34	2.530	86.020
		GSK210910GYA682	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	49	35	8	23,58	24	2.530	60.720
		GSK210910QAG815	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	61	48	21	6	15,37	16	2.530	40.480
		GSK210910KFO631	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	36	17	5	7,34	8	2.530	20.240
		GSK210910NDK198	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	54	22	9	13,07	13	2.530	32.890
		GSK210910XVH473	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	53	30	25	39,75	40	2.530	101.200
		GSK210910KAL607	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	52	16	7	16,22	16	2.530	40.480
		GSK210910TWI579	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	60	25	8	36,75	37	2.530	93.610
		GSK210910XJT257	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	58	23	13	29,35	30	2.530	75.900
		GSK210910FNX840	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	58	28	16	38,98	39	2.530	98.670
		GSK210910FUO675	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	48	32	11	33,02	33	2.530	83.490
		GSK210909MPD093	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	106	58	20	20	30,74	31	2.530	78.430
		GSK210910BCA389	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	54	25	19	32,40	33	2.530	83.490
		GSK210910LOR236	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	57	18	5	14,62	15	2.530	37.950
		GSK210910YNI293	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	56	15	8	12,18	12	2.530	30.360
		GSK210910RKA682	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	42	24	6	16,13	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)
		GSK210910RAE219	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	61	20	8	24,40	25	2.530	63.250
		GSK210910EYI745	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	45	28	16	30,24	30	2.530	75.900
		GSK210910KNM598	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	52	16	7	11,44	12	2.530	30.360
		GSK210910RW0219	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	54	21	11	24,38	25	2.530	63.250
		GSK210910HJW193	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	54	23	17	30,12	30	2.530	75.900
		GSK210909PJH913	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	38	15	13	8,12	13	2.530	32.890
		GSK210908UJZ720	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	14	9	2	3,15	3	2.530	7.590
		GSK210910KMG782	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	33	30	5	8,91	9	2.530	22.770
		GSK210910YQD347	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	34	28	5	8,57	9	2.530	22.770
		GSK210910KIW064	DMP PNK (PONTIANAK)	10/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	125	8	4	1	1,00	1	2.530	2.530
<b>SUB TOTAL</b>												2765,95	<b>2.807</b>	<b>7.101.710</b>	

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>710.171</b>
<b>Total Setelah Discount</b>	<b>6.391.539</b>
<b>PPN 1%</b>	<b>63.915</b>
<b>PPh 23 2%</b>	<b>127.831</b>
<b>Total</b>	<b>6.327.624</b>

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038943	DMD/2109/11/XOMN8649	GSK210911ZGQ271	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	50	24	18	26,10	26	2.530	65.780
		GSK210910YZD214	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	57	30	37	39,76	40	2.530	101.200
		GSK210911STZ374	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	55	30	9	27,23	27	2.530	68.310
		GSK210910PEJ698	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	34	14	40,80	41	2.530	103.730
		GSK210911UXZ958	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	64	21	27	28,56	29	2.530	73.370
		GSK210911GIT758	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	55	23	12	25,30	26	2.530	65.780
		GSK210910ATZ750	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	55	26	11	26,81	27	2.530	68.310
		GSK210911DTY756	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	52	23	19	25,71	26	2.530	65.780
		GSK210911RDZ057	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	58	25	25	31,54	32	2.530	80.960
		GSK210910SAP684	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	30	27	45,00	45	2.530	113.850
		GSK210910YAB563	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	56	32	25	44,80	45	2.530	113.850
		GSK210910AYV862	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	65	29	19	44,77	45	2.530	113.850
		GSK210910LIX973	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	53	37	18	51,48	52	2.530	131.560
		GSK210911RAD326	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	60	28	23	35,70	36	2.530	91.080
		GSK210910BXV589	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	54	37	21	44,96	45	2.530	113.850
		GSK210910HMG940	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	57	25	20	31,35	32	2.530	80.960
		GSK210910RYF862	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	115	52	35	11	52,33	53	2.530	134.090
		GSK210911HLN492	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	63	22	19	31,19	31	2.530	78.430
		GSK210910KWP568	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	65	21	17	27,64	28	2.530	70.840
		GSK210910PMV512	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	62	30	26	37,67	38	2.530	96.140
		GSK210910TRZ358	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	67	37	30	57,02	57	2.530	144.210
		GSK210910ZVA794	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	27	14	27,41	28	2.530	70.840
		GSK210910VWR375	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	28	17	7	5,24	7	2.530	17.710
		GSK210910XAD769	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	35	17	13	5,21	13	2.530	32.890
		GSK210911OUN905	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	43	16	7	13,07	13	2.530	32.890
		GSK210911ATE792	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	101	12	7	4	2,12	4	2.530	10.120
		GSK210911QBI986	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	122	7	7	1	1,49	2	2.530	5.060

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/2109/11/RZBF7029		GSK210910ELU106	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	151	27	27	4	27,52	28	2.530	70.840
		GSK210911AOZ976	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	53	35	13	41,74	42	2.530	106.260
		GSK210911CXR685	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	65	30	28	44,85	45	2.530	113.850
		GSK210911UES413	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	48	20	8	18,24	18	2.530	45.540
		GSK210911ZCS357	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	50	20	10	16,25	16	2.530	40.480
		GSK210911OUJ715	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	57	20	12	22,80	23	2.530	58.190
		GSK210911LTM201	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	50	25	16	25,63	26	2.530	65.780
DMD/2109/11/PNTR8540		GSK210911DNQ456	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	103	60	35	17	54,08	54	2.530	136.620
		GSK210911TVJ521	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	45	29	13	26,10	26	2.530	65.780
		GSK210911BZP104	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	45	30	8	20,25	20	2.530	50.600
		GSK210911AFP924	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	55	35	21	40,91	41	2.530	103.730
		GSK210911VKS374	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	60	20	9	16,50	17	2.530	43.010
		GSK210911JUM973	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	52	30	24	35,88	36	2.530	91.080
		GSK210911WTP729	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	46	25	13	25,88	26	2.530	65.780
		GSK210911UGX084	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	30	17	36,00	36	2.530	91.080
		GSK210911LRU563	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	40	12	3	6,60	7	2.530	17.710
		GSK210911DKB076	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	27	25	39,15	39	2.530	98.670
		GSK210911CRG482	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	60	25	12	24,75	25	2.530	63.250
		GSK210911HTN704	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	60	15	10	21,15	21	2.530	53.130
		GSK210911JEA857	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	57	20	16	19,95	20	2.530	50.600
		GSK210911TLH610	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	30	10	1	2,48	3	2.530	7.590
		GSK210911VYB103	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	40	14	5	6,16	6	2.530	15.180
		GSK210911LUF549	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	60	25	17	28,50	29	2.530	73.370
		GSK210911IWC365	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	79	63	30	11	37,33	38	2.530	96.140
		GSK210911OMV128	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	55	15	15	17,33	18	2.530	45.540
		GSK210911CUQ750	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	20	10	24,75	25	2.530	63.250
		GSK210911NQJ401	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	20	14	21,00	21	2.530	53.130

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)
		GSK210911LKKX673	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	57	31	20	36,22	36	2.530	91.080
		GSK210911TGB980	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	66	15	5	19,80	20	2.530	50.600
		GSK210911RXN352	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	45	10	10	9,56	10	2.530	25.300
		GSK210911QGE769	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	34	20	6	9,35	10	2.530	25.300
		GSK210911BMG208	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	54	26	11	30,19	30	2.530	75.900
		GSK210911YUX973	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	56	25	20	30,80	31	2.530	78.430
		GSK210911MBP674	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	47	35	10	5	4,11	5	2.530	12.650
		GSK210911BSM732	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	50	20	19	21,25	21	2.530	53.130
		GSK210911CKJ371	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	52	30	15	33,15	33	2.530	83.490
		GSK210911QYR136	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	66	25	29	41,25	41	2.530	103.730
		GSK210911ZMH379	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	57	20	14	24,23	24	2.530	60.720
		GSK210911DMI148	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	60	30	18	42,75	43	2.530	108.790
		GSK210911HLG657	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	60	17	11	23,46	24	2.530	60.720
		GSK210911ADX082	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	61	20	15	27,45	28	2.530	70.840
		GSK210911MAO475	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	59	30	23	38,06	38	2.530	96.140
		GSK210911LAN597	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	20	16	27,00	27	2.530	68.310
		GSK210911ZFW129	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	68	25	24	43,35	44	2.530	111.320
		GSK210911WUE613	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	60	27	24	38,48	39	2.530	98.670
		GSK210911ESH317	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	30	25	40,50	41	2.530	103.730
		GSK210911SKM314	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	60	18	15	25,65	26	2.530	65.780
		GSK210911IED015	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	62	20	17	24,80	25	2.530	63.250
		GSK210911UEC308	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	51	15	6	13,01	13	2.530	32.890
		GSK210911RCQ963	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	60	12	8	9,90	10	2.530	25.300
		GSK210911VAP743	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	62	25	24	32,16	32	2.530	80.960
		GSK210911SFR245	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	55	20	8	20,63	21	2.530	53.130
		GSK210911ONS806	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	62	22	13	27,96	28	2.530	70.840
		GSK210911ZWJ406	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	45	20	6	15,75	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)
		GSK210911QFN479	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	40	16	4	8,96	9	2.530	22.770
		GSK210911CFW391	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	63	25	4	32,29	32	2.530	80.960
		GSK210911ANT615	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	20	13	24,00	24	2.530	60.720
		GSK210911LEB482	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	40	20	7	8,00	8	2.530	20.240
		GSK210911RVL943	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	56	34	14	44,74	45	2.530	113.850
		GSK210911BUP017	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	60	12	9	12,78	13	2.530	32.890
		GSK210911HOS805	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	36	10	2	4,50	5	2.530	12.650
		GSK210911LMZ461	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	40	15	8	9,00	9	2.530	22.770
		GSK210911BEK043	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	20	9	22,50	23	2.530	58.190
		GSK210911TEW201	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	40	15	6	10,20	10	2.530	25.300
		GSK210911DXE067	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	43	30	15	4	4,84	5	2.530	12.650
		GSK210911BEN612	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	63	25	18	33,47	34	2.530	86.020
		GSK210911TEY105	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	20	13	20,30	21	2.530	53.130
		GSK210911SFR964	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	28	13	33,60	34	2.530	86.020
		GSK210911CAZ096	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	30	27	1	6,08	6	2.530	15.180
		GSK210911LFX645	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	68	15	17	20,91	21	2.530	53.130
		GSK210911JQN280	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	33	10	3	3,71	4	2.530	10.120
		GSK210911DXI674	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	33	15	6	6,19	6	2.530	15.180
		GSK210911ZHY531	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	66	20	13	28,71	29	2.530	73.370
		GSK210911ZCW853	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	20	21	24,00	24	2.530	60.720
		GSK210911OBT841	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	36	8	4	3,89	4	2.530	10.120
		GSK210911CQO546	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	57	25	16	37,41	38	2.530	96.140
		GSK210911YCJ126	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	50	20	4	10,00	10	2.530	25.300
		GSK210911JYB534	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	53	30	10	27,83	28	2.530	70.840
		GSK210911LAF460	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	47	21	9	20,48	21	2.530	53.130
		GSK210911PRW726	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	61	32	11	43,92	44	2.530	111.320
		GSK210911NKI374	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	63	22	18	30,15	30	2.530	75.900

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)
		GSK210911HBD968	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	60	15	5	13,95	14	2.530	35.420
		GSK210911AFO547	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	62	31	14	39,88	40	2.530	101.200
		GSK210911MNG732	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	63	23	10	30,07	30	2.530	75.900
		GSK210911EFK859	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	24	8	24,36	25	2.530	63.250
		GSK210911GJN528	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	42	20	5	10,50	11	2.530	27.830
		GSK210911YWD618	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	53	30	19	31,80	32	2.530	80.960
		GSK210911BOC035	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	71	25	14	35,50	36	2.530	91.080
		GSK210911RIK457	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	66	20	6	20,46	21	2.530	53.130
		GSK210911IDM514	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	63	22	15	24,95	25	2.530	63.250
		GSK210911OFY416	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	70	23	16	30,59	31	2.530	78.430
		GSK210911DHI541	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	70	15	13	18,64	19	2.530	48.070
		GSK210911YCU518	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	45	12	5	10,80	11	2.530	27.830
		GSK210911KCT194	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	64	30	15	43,68	44	2.530	111.320
		GSK210910VSY931	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	68	25	14	39,10	39	2.530	98.670
		GSK210911VQX018	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	40	25	9	18,75	19	2.530	48.070
		GSK210911EHA681	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	63	21	19	28,11	28	2.530	70.840
		GSK210911SDO019	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	65	23	21	29,90	30	2.530	75.900
		GSK210911AGF192	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	60	25	18	30,38	31	2.530	78.430
		GSK210911MSF035	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	62	22	28	30,69	31	2.530	78.430
		GSK210911NVI097	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	53	42	17	40,07	40	2.530	101.200
		GSK210911LUI846	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	63	32	20	46,87	47	2.530	118.910
		GSK210911IOT869	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	55	18	29	8,42	29	2.530	73.370
		GSK210911EHI692	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	52	30	15	31,20	31	2.530	78.430
		GSK210911IWY128	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	53	22	14	22,74	23	2.530	58.190
		GSK210911BSO759	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	65	18	9	17,55	18	2.530	45.540
		GSK210911DFU024	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	63	23	10	29,34	30	2.530	75.900
		GSK210911HQ5710	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	53	23	7	24,68	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)
		GSK210911ZXH607	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	25	22	10	1	1,38	2	2.530	5.060
		GSK210910RGL603	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	70	20	15	28,35	29	2.530	73.370
		GSK210911PBM210	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	65	33	22	44,51	45	2.530	113.850
		GSK210911DQO947	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	25	40	13	11,00	13	2.530	32.890
		GSK210911NEB745	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	29	25	2	9,06	9	2.530	22.770
		GSK210911HQG643	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	25	28	2	8,40	9	2.530	22.770
		GSK210911EVC896	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	42	35	20	20,95	21	2.530	53.130
		GSK210911LUX496	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	43	55	11	37,25	37	2.530	93.610
		GSK210911SCV710	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	39	17	38	2	6,30	7	2.530	17.710
		GSK210911AIG401	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	18	22	4	6,34	7	2.530	17.710
		GSK210911FYH064	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	48	30	10	33,12	33	2.530	83.490
		GSK210911QTJ721	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	30	12	2	2,97	3	2.530	7.590
		GSK210911ZKW238	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	27	18	17	1	2,07	2	2.530	5.060
		GSK210911LFH461	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	35	42	3	17,64	18	2.530	45.540
		GSK210911CRD423	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	26	14	2	3,09	3	2.530	7.590
		GSK210911EVJ930	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	21	16	1	2,52	3	2.530	7.590
		GSK210911UFK681	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	33	5	1	3,09	3	2.530	7.590
		GSK210911AR467	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	20	18	1	2,70	3	2.530	7.590
		GSK210911LUW089	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	24	16	16	1	1,54	2	2.530	5.060
		GSK210911EQG243	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	24	24	2	10,37	11	2.530	27.830
		GSK210911AJP076	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	34	21	6	9,28	9	2.530	22.770
		GSK210911UVJ541	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	34	5	1	1,53	2	2.530	5.060
		GSK210911LAN942	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	13	13	3	2,96	3	2.530	7.590
		GSK210911ABL794	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	46	42	20	2	9,66	10	2.530	25.300
		GSK210911LNF548	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	132	7	7	1	1,62	2	2.530	5.060
		GSK210911DRO813	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	40	16	2	7,04	7	2.530	17.710
		GSK210911SDK596	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	34	34	2	16,76	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/2109/11/LTO00628		GSK210911FYR047	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	80	9	1	14,40	15	2.530	37.950
		GSK210911GZU294	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	102	3	1	7,80	8	2.530	20.240
		GSK210911FIV304	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	21	7	1	3,12	3	2.530	7.590
		GSK210911UEL845	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	27	20	9	12	1,22	12	2.530	30.360
		GSK210911RGU954	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	64	16	16	19,71	20	2.530	50.600
		GSK210911KTL624	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	65	36	11	51,48	52	2.530	131.560
		GSK210911TJR401	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	60	12	1	11,88	12	2.530	30.360
		GSK210911VHT956	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	61	33	29	43,78	44	2.530	111.320
		GSK210911WOY869	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	52	29	11	30,16	30	2.530	75.900
		GSK210911SGU129	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	110	68	19	25	35,53	36	2.530	91.080
		GSK210911FQI264	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	53	12	16	10,34	16	2.530	40.480
<b>SUB TOTAL</b>											4039,09	4.125	<b>10.436.250</b>		

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>1.043.625</b>
<b>Total Setelah Discount</b>	<b>9.392.625</b>
<b>PPN 1%</b>	<b>93.926</b>
<b>PPh 23 2%</b>	<b>187.853</b>
<b>Total</b>	<b>9.298.699</b>















AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038950	DMD/2109/12/ORDG7349	GSK210912UGT381	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	80	31	24	56,42	57	2.530	144.210
		GSK210912PYX049	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	25	11	30,00	30	2.530	75.900
		GSK210912YWV367	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	53	24	8	25,76	26	2.530	65.780
		GSK210912KEA987	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	52	42	18	54,60	55	2.530	139.150
		GSK210912APM816	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	24	20	28,80	29	2.530	73.370
		GSK210912AGM725	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	25	21	33,75	34	2.530	86.020
		GSK210912YXO190	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	50	23	7	20,13	20	2.530	50.600
		GSK210912TGA253	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	61	32	26	44,41	45	2.530	113.850
		GSK210912LQD421	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	24	19	28,80	29	2.530	73.370
		GSK210912SJF254	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	66	27	13	38,31	39	2.530	98.670
		GSK210912GOY246	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	54	75	40	75,94	76	2.530	192.280
		GSK210912YLO527	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	56	21	14	22,34	23	2.530	58.190
		GSK210911YLQ684	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	62	23	8	28,52	29	2.530	73.370
		GSK210912LBO830	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	62	27	17	29,71	30	2.530	75.900
		GSK210912ERL128	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	40	15	2	4,50	5	2.530	12.650
		GSK210912QRJ569	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	51	20	9	22,95	23	2.530	58.190
		GSK210912DBG172	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	31	22	4	8,70	9	2.530	22.770
		GSK210912CVH942	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	60	20	13	24,90	25	2.530	63.250
		GSK210912CHS168	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	57	21	14	24,24	24	2.530	60.720
		GSK210912ZLS681	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	62	15	10	14,42	15	2.530	37.950
		GSK210912CYR041	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	21	16	22,05	22	2.530	55.660
		GSK210912CMW157	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	52	22	10	18,02	18	2.530	45.540
		GSK210912EVO079	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	60	23	18	32,09	32	2.530	80.960
		GSK210912FPR162	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	53	30	9	30,61	31	2.530	78.430
		GSK210912RSU687	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	63	24	12	28,73	29	2.530	73.370
		GSK210912NBX175	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	63	21	10	24,14	24	2.530	60.720
		GSK210911JKB134	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	52	22	9	22,31	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)
		GSK210912LMC724	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	61	23	17	31,92	32	2.530	80.960
		GSK210912JHW320	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	53	20	5	18,82	19	2.530	48.070
		GSK210912UCV816	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	60	23	8	25,88	26	2.530	65.780
		GSK210912JP135	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	50	20	5	16,25	16	2.530	40.480
		GSK210912NPW675	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	66	21	7	22,87	23	2.530	58.190
		GSK210912NUC732	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	61	62	22	14	20,80	21	2.530	53.130
		GSK210912HQX321	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	53	31	6	29,16	29	2.530	73.370
		GSK210912ZST850	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	53	24	12	22,90	23	2.530	58.190
		GSK210912CJY729	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	62	22	17	31,03	31	2.530	78.430
		GSK210912DQS318	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	23	10	25,88	26	2.530	65.780
		GSK210912JDF827	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	68	23	10	31,28	31	2.530	78.430
		GSK210912XYA308	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	52	25	14	23,40	24	2.530	60.720
		GSK210912SBQ902	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	101	61	26	22	40,05	40	2.530	101.200
		GSK210912LPR529	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	40	12	5	6,00	6	2.530	15.180
		GSK210912BFC432	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	56	20	8	20,44	21	2.530	53.130
		GSK210912EWR769	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	50	14	3	9,98	10	2.530	25.300
		GSK210912SOR384	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	52	13	10	8,96	10	2.530	25.300
		GSK210912DGO467	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	25	18	33,75	34	2.530	86.020
		GSK210912MLY125	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	60	32	17	48,96	49	2.530	123.970
		GSK210912THG039	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	64	32	27	47,62	48	2.530	121.440
		GSK210912JSN869	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	55	30	21	41,25	41	2.530	103.730
		GSK210912MJO130	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	103	36	48	24	44,50	45	2.530	113.850
		GSK210912GVR365	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	52	33	23	39,90	40	2.530	101.200
		GSK210912KYL368	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	53	33	12	40,23	40	2.530	101.200
		GSK210912ZLB493	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	57	37	17	44,29	44	2.530	111.320
		GSK210912LOD740	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	52	21	6	16,93	17	2.530	43.010
		GSK210912FQT298	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	55	30	18	37,95	38	2.530	96.140

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)
		GSK210912JQA890	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	60	30	13	29,70	30	2.530	75.900
		GSK210912NED013	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	55	21	18	26,57	27	2.530	68.310
		GSK210912CGL682	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	61	50	30	4	22,88	23	2.530	58.190
		GSK210912XLD239	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	62	20	15	27,90	28	2.530	70.840
		GSK210912UAL089	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	51	40	7	28,05	28	2.530	70.840
		GSK210912YDV932	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	50	26	12	26,00	26	2.530	65.780
		GSK210912LHS541	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	53	20	4	14,05	14	2.530	35.420
		GSK210912TMX924	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	55	21	14	20,21	20	2.530	50.600
		GSK210912OCK945	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	40	12	3	6,00	6	2.530	15.180
		GSK210912TGD298	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	50	27	12	24,30	25	2.530	63.250
		GSK210912URN823	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	43	22	10	14,66	15	2.530	37.950
		GSK210912IWC401	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	50	20	5	17,00	17	2.530	43.010
		GSK210912COK192	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	54	27	22	35,72	36	2.530	91.080
		GSK210912JDQ491	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	61	30	9	32,94	33	2.530	83.490
		GSK210912DBU374	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	50	43	14	48,91	49	2.530	123.970
		GSK210912WCY563	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	62	20	5	19,22	19	2.530	48.070
		GSK210912JTL324	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	23	20	2	1	0,23	1	2.530	2.530
		GSK210912BWV104	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	62	14	9	17,79	18	2.530	45.540
		GSK210912NOQ679	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	20	6	18,00	18	2.530	45.540
		GSK210912KCB376	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	52	25	8	33,15	33	2.530	83.490
		GSK210911RWH362	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	40	20	3	10,40	11	2.530	27.830
		GSK210912TSQ357	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	30	15	2	6,98	7	2.530	17.710
		GSK210912UNA790	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	35	9	2	6,30	7	2.530	17.710
		GSK210912UIO120	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	28	28	2	9,41	10	2.530	25.300
		GSK210912RLB763	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	16	5	1	1,54	2	2.530	5.060
		GSK210912ONF319	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	32	19	3	9,12	9	2.530	22.770
		GSK210912FLN706	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	48	15	3	11,16	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)
		GSK210912KWy458	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	110	30	30	13	24,75	25	2.530	63.250
		GSK210912HMR783	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	48	65	4	46,80	47	2.530	118.910
		GSK210912QYI329	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	41	38	7	19,48	20	2.530	50.600
		GSK210912GLU743	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	61	31	20	2	9,46	10	2.530	25.300
		GSK210912WJX509	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	38	10	7	8,55	9	2.530	22.770
		GSK210912DPK409	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	42	20	3	12,60	13	2.530	32.890
		GSK210912CXZ865	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	54	25	10	32,74	33	2.530	83.490
		GSK210912XAH948	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	30	12	2	3,06	3	2.530	7.590
		GSK210912RVW045	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	54	10	2	11,07	11	2.530	27.830
		GSK210912OTH509	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	30	30	5	7,65	8	2.530	20.240
		GSK210912TZ0395	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	42	5	1	3,73	4	2.530	10.120
		GSK210912DKJ514	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	20	24	2	5,04	5	2.530	12.650
		GSK210912FIW379	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	40	10	1	5,00	5	2.530	12.650
		GSK210912PDZ461	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	42	10	6	7,35	8	2.530	20.240
		GSK210912SQP064	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	30	30	5	9,45	10	2.530	25.300
		GSK210912PTV129	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	48	9	3	7,02	7	2.530	17.710
		GSK210912JKA894	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	30	30	4	7,65	8	2.530	20.240
		GSK210912AWT083	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	30	5	3	2,93	3	2.530	7.590
		GSK210912UWQ841	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	43	50	10	29,56	30	2.530	75.900
		GSK210912NZJ780	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	50	6	1	3,75	4	2.530	10.120
		GSK210912AEX219	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	32	20	3	9,92	10	2.530	25.300
		GSK210912VKY280	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	38	8	5	6,69	7	2.530	17.710
		GSK210912BIE501	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	33	30	1	7,43	8	2.530	20.240
		GSK210912JOG476	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	30	27	2	8,10	8	2.530	20.240
		GSK210912AIN762	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	43	30	5	17,74	18	2.530	45.540
		GSK210912QXR462	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	28	28	1	11,37	12	2.530	30.360
		GSK210912GLS029	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	20	30	3	8,25	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)
		GSK210912JWH403	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	24	10	4	5,22	5	2.530	12.650
		GSK210912BCU240	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	50	8	5	6,50	7	2.530	17.710
		GSK210912CJA786	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	28	24	8	7,06	8	2.530	20.240
		GSK210912MCE539	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	99	25	10	3	6,19	6	2.530	15.180
		GSK210912EVD031	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	112	34	9	3	8,57	9	2.530	22.770
		GSK210912OUA245	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	45	32	12	25,20	25	2.530	63.250
		GSK210912CDJ569	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	32	12	12	2	1,15	2	2.530	5.060
		GSK210912UWN102	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	29	20	2	6,09	6	2.530	15.180
		GSK210912RVO457	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	150	11	10	1	4,13	4	2.530	10.120
		GSK210912JSM148	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	148	46	10	3	17,02	17	2.530	43.010
		GSK210912ESY673	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	137	10	3	1	1,03	1	2.530	2.530
		GSK210912VTL207	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	36	26	2	8,42	9	2.530	22.770
		GSK210912ZDE329	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	50	12	4	7,50	8	2.530	20.240
		GSK210912QTP294	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	49	46	25	16	14,09	16	2.530	40.480
		GSK210912GJL601	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	42	30	20	15,75	20	2.530	50.600
		GSK210912QUK895	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	29	22	8	5,74	8	2.530	20.240
		GSK210912PGN160	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	43	20	9	12,90	13	2.530	32.890
		GSK210912OCH064	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	12	10	11	1,59	11	2.530	27.830
		GSK210912LNP985	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	30	10	2	3,60	4	2.530	10.120
		GSK210912BDE439	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	10	10	3	2,05	3	2.530	7.590
		GSK210912JKP480	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	40	13	3	6,76	7	2.530	17.710
		GSK210912XWA152	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	45	35	4	21,66	22	2.530	55.660
		GSK210912CJN596	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	206	24	10	10	12,36	13	2.530	32.890
		GSK210912TIJ871	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	114	78	3	1	6,67	7	2.530	17.710
		GSK210912RWG618	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	43	44	13	29,33	30	2.530	75.900
		GSK210912XGZ258	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	42	42	14	27,34	28	2.530	70.840
		GSK210912THB312	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	40	42	10	21,84	22	2.530	55.660

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)
		GSK210912FWP930	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	52	46	51	31,10	51	2.530	129.030
		GSK210912XYA894	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	42	43	14	27,99	28	2.530	70.840
		GSK210912GKU487	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	42	43	14	27,99	28	2.530	70.840
		GSK210912ETZ175	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	58	21	3	19,18	19	2.530	48.070
		GSK210912NOF481	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	60	16	9	17,28	17	2.530	43.010
		GSK210912HPZ381	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	50	20	3	15,75	16	2.530	40.480
		GSK210912XUH085	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	55	25	17	31,63	32	2.530	80.960
		GSK210912ARB106	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	55	20	9	19,53	20	2.530	50.600
		GSK210912XUA201	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	52	30	6	35,88	36	2.530	91.080
		GSK210912EVL654	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	42	25	10	18,90	19	2.530	48.070
		GSK210912XJV094	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	50	25	10	25,00	25	2.530	63.250
		GSK210912JEM618	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	42	25	8	18,90	19	2.530	48.070
		GSK210912ZJV345	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	51	25	11	26,14	26	2.530	65.780
		GSK210912XDO582	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	62	15	13	18,60	19	2.530	48.070
		GSK210912OCD902	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	60	20	15	24,60	25	2.530	63.250
		GSK210912KOT936	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95		50	24	0,00	24	2.530	60.720
		GSK210912XOK436	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	53	10	10	8,22	10	2.530	25.300
		GSK210912ZQR685	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	50	40	27	42,00	42	2.530	106.260
		GSK210912GWC874	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	62	22	14	30,69	31	2.530	78.430
		GSK210912PXI476	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	65	38	15	56,19	56	2.530	141.680
		GSK210912WGX426	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	69	72	30	5	37,26	37	2.530	93.610
		GSK210912AVX763	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	51	30	17	30,98	31	2.530	78.430
		GSK210912WJG184	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	25	13	33,75	34	2.530	86.020
		GSK210912HDJ269	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	52	28	25	32,76	33	2.530	83.490
		GSK210912FLZ631	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	53	35	7	41,74	42	2.530	106.260
		GSK210912ZYW643	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	51	25	11	26,14	26	2.530	65.780
		GSK210912RUI703	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	44	31	13	27,62	28	2.530	70.840

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)
		GSK210912YXM293	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	40	40	14	31,20	31	2.530	78.430
		GSK210912KQJ540	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	67	25	18	38,11	38	2.530	96.140
		GSK210912BMU526	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	58	35	20	42,12	42	2.530	106.260
		GSK210912QSV605	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	55	20	14	17,33	18	2.530	45.540
		GSK210912ZYK942	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	61	16	10	19,52	20	2.530	50.600
		GSK210912SUT740	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	61	40	15	5	9,15	9	2.530	22.770
		GSK210912OZT194	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	61	25	14	30,50	31	2.530	78.430
		GSK210912HTB463	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	52	30	17	31,59	32	2.530	80.960
		GSK210912ENJ329	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	30	7	33,75	34	2.530	86.020
		GSK210912WJG793	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	56	24	16	27,55	28	2.530	70.840
		GSK210912YID674	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	51	38	13	43,61	44	2.530	111.320
		GSK210912DJG053	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	522	42	22	504,25	504	2.530	1.275.120
		GSK210912YPR154	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	61	20	6	15,25	15	2.530	37.950
		GSK210912LCP731	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	42	32	9	20,16	20	2.530	50.600
		GSK210912OAL359	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	63	22	14	28,07	28	2.530	70.840
		GSK210912TVE751	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	60	32	22	44,16	44	2.530	111.320
		GSK210912PGL720	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	62	40	23	56,42	57	2.530	144.210
		GSK210912AOM702	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	67	33	33	18	18,24	18	2.530	45.540
		GSK210912QHJ385	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	30	12	2	4,59	5	2.530	12.650
		GSK210912GXK746	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	37	37	21	3	7,19	7	2.530	17.710
		GSK210912BZE930	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	40	40	11	16,00	16	2.530	40.480
		GSK210912LQP184	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	33	17	2	4,63	5	2.530	12.650
		GSK210912PKB159	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	43	35	22	3	8,28	8	2.530	20.240
		GSK210912QVE537	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	31	20	2	12,71	13	2.530	32.890
		GSK210912MHC380	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	41	38	26	5	10,13	10	2.530	25.300
		GSK210912EZC157	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	27	27	3	6,38	7	2.530	17.710
		GSK210912EFH189	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	43	3	3	2,00	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)
		GSK210912MHJ812	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	56	12	8	12,60	13	2.530	32.890
		GSK210912OFU810	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	46	21	9	17,63	18	2.530	45.540
		GSK210912NOW850	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	50	24	7	17,40	18	2.530	45.540
		GSK210912XPF087	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	45	22	13	14,85	15	2.530	37.950
		GSK210912BUT976	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	43	30	28	6	9,03	9	2.530	22.770
		GSK210912HUL820	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	32	26	26	6	5,41	6	2.530	15.180
		GSK210912NML974	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	115	11	11	2	3,48	4	2.530	10.120
		GSK210912PON723	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	32	16	1	4,86	5	2.530	12.650
		GSK210912HJX480	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	104	11	11	23	3,15	23	2.530	58.190
		GSK210912ILC164	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	27	30	37	4	7,49	8	2.530	20.240
		GSK210912AXE584	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	30	30	2	12,60	13	2.530	32.890
		GSK210912VHG432	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	43	31	30	2	10,00	10	2.530	25.300
		GSK210912RBA413	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	37	38	11	18,28	18	2.530	45.540
		GSK210912JQI359	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	50	44	13	35,75	36	2.530	91.080
		GSK210912KWX047	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	43	34	34	4	12,43	13	2.530	32.890
		GSK210912ULM047	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	40	27	11	14,04	14	2.530	35.420
		GSK210912RZM263	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	38	20	11	13,30	14	2.530	35.420
		GSK210912TBF807	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	103	40	4	4	4,12	4	2.530	10.120
		GSK210912TLU823	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	127	48	15	6	22,86	23	2.530	58.190
		GSK210912FLA340	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	45	20	6	12,83	13	2.530	32.890
		GSK210912URD921	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	60	40	19	55,80	56	2.530	141.680
		GSK210912LSB523	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	65	17	13	22,65	23	2.530	58.190
		GSK210912WFA673	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	32	20	4	8,00	8	2.530	20.240
		GSK210912MZJ587	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	26	20	4	5,20	5	2.530	12.650
		GSK210912VIR746	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	60	15	7	17,10	17	2.530	43.010
		GSK210912NXI986	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	60	28	8	40,74	41	2.530	103.730
		GSK210912EGJ397	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	47	20	7	19,27	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)
		GSK210912FBO539	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	45	25	14	27,28	27	2.530	68.310
		GSK210912XYD298	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	70	20	26	35,00	35	2.530	88.550
		GSK210912EPQ754	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	40	36	18	33,84	34	2.530	86.020
		GSK210912XFK054	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	10	7	12,00	12	2.530	30.360
		GSK210912SMD784	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	56	20	12	25,20	25	2.530	63.250
		GSK210912BQV135	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	60	20	14	28,80	29	2.530	73.370
		GSK210912KQZ627	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	65	27	10	40,37	41	2.530	103.730
		GSK210912LSO142	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	50	9	52,50	53	2.530	134.090
		GSK210912GHU342	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	67	47	37	7	29,13	29	2.530	73.370
		GSK210912RSV605	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	63	43	16	62,31	63	2.530	159.390
		GSK210912ZPU314	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	40	21	7	12,18	12	2.530	30.360
		GSK210912MWZ603	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	52	40	5	31,20	31	2.530	78.430
		GSK210912ADU687	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	101	62	43	18	67,32	68	2.530	172.040
		GSK210912TWI215	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	61	21	9	23,06	23	2.530	58.190
		GSK210912VEN694	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	42	60	9	44,10	44	2.530	111.320
		GSK210912VKU197	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	62	15	15	21,39	22	2.530	55.660
		GSK210912CVN742	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	61	22	12	31,20	31	2.530	78.430
		GSK210912LZC475	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	37	22	2	15,47	16	2.530	40.480
		GSK210912AXF576	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	16	4	2	1,22	2	2.530	5.060
		GSK210912HYR380	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	42	27	5	14,18	14	2.530	35.420
		GSK210912SGJ052	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	65	34	30	55,25	55	2.530	139.150
		GSK210912TLW423	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	53	17	7	16,22	16	2.530	40.480
		GSK210912LBU743	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	65	33	20	52,02	52	2.530	131.560
		GSK210912HDF645	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	62	31	12	39,88	40	2.530	101.200
		GSK210912EOX924	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	53	25	14	26,50	27	2.530	68.310
		GSK210912QKC950	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	50	17	11	12,75	13	2.530	32.890
		GSK210912GQJ874	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	60	37	29	51,62	52	2.530	131.560

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)
		GSK210912EJM816	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	63	30	17	40,64	41	2.530	103.730
		GSK210912DIB085	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	40	17	3	10,20	10	2.530	25.300
		GSK210912BEN195	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	30	18	45,00	45	2.530	113.850
		GSK210912JWM340	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	52	28	11	32,76	33	2.530	83.490
		GSK210912BIL238	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	41	21	5	11,19	11	2.530	27.830
		GSK210912EYR806	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	43	50	14	34,40	35	2.530	88.550
		GSK210912TKC412	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	60	38	25	42,75	43	2.530	108.790
		GSK210912HJK042	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	45	20	6	12,83	13	2.530	32.890
<b>SUB TOTAL</b>												6028,37	<b>6.158</b>	<b>15.579.740</b>	

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>1.557.974</b>
<b>Total Setelah Discount</b>	<b>14.021.766</b>
<b>PPN 1%</b>	<b>140.218</b>
<b>PPh 23 2%</b>	<b>280.435</b>
<b>Total</b>	<b>13.881.548</b>

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)
BKI032210 038968	DMD/2109/12/VMDL2937	GSK210912QCP185	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	40	30	2	10,20	10	2.530	25.300
	DMD/2109/12/ANKM2371	GSK210912ZKY678	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	51	21	11	18,74	19	2.530	48.070
		GSK210911EPB358	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	35	21	4	7,72	8	2.530	20.240
		GSK210912HYF873	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	32	21	10	1	1,68	2	2.530	5.060
		GSK210912VPM195	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	50	32	22	36,40	37	2.530	93.610
		GSK210912SEJ816	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	38	14	8	6,92	8	2.530	20.240
		GSK210912CNT086	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	39	20	10	10,14	10	2.530	25.300
		GSK210912IAD647	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	50	27	13	21,26	21	2.530	53.130
		GSK210912UTV180	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	11	11	3	2,72	3	2.530	7.590
		GSK210912VIG789	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	43	27	5	18,29	18	2.530	45.540
	DMD/2109/12/KVNS1905	GSK210912PMZ063	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	128	82	20	28	52,48	53	2.530	134.090
		GSK210911WND128	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	57	22	16	19,44	20	2.530	50.600
		GSK210912KVY398	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	52	41	14	47,97	48	2.530	121.440
		GSK210912DHY216	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	52	40	12	37,44	38	2.530	96.140
		GSK210912YME836	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	35	14	3	6,62	7	2.530	17.710
		GSK210912SLE276	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	52	42	19	43,68	44	2.530	111.320
		GSK210912FKH370	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	32	21	7	1	1,18	1	2.530	2.530
		GSK210912XJF627	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	30	15	27,00	27	2.530	68.310
		GSK210912XBD517	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	56	22	9	28,95	29	2.530	73.370
		GSK210912APW769	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	33	20	5	8,58	9	2.530	22.770
		GSK210912TJB201	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	30	10	11	3,38	11	2.530	27.830
		GSK210912QAV492	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	41	34	16	5	5,58	6	2.530	15.180
		GSK210912OYA597	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	40	11	2	5,50	6	2.530	15.180
		GSK210912BDU895	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	57	20	7	20,81	21	2.530	53.130
		GSK210912VAS271	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	40	15	3	8,10	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)
		GSK210912QUR104	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	50	28	7	25,20	25	2.530	63.250
		GSK210912HBQ981	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	24	24	10	2	1,44	2	2.530	5.060
		GSK210912IUD547	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	42	38	6	20,35	21	2.530	53.130
		GSK210912VKP520	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	56	37	10	37,81	38	2.530	96.140
		GSK210912FEP479	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	47	12	4	8,46	9	2.530	22.770
		GSK210912GUV039	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	38	20	5	10,26	10	2.530	25.300
		GSK210912BNV485	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	61	50	22	13	16,78	17	2.530	43.010
		GSK210912FUK506	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	51	19	12	17,68	18	2.530	45.540
		GSK210912FTY738	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	32	17	6	6,80	7	2.530	17.710
		GSK210912KFC549	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	60	21	14	25,83	26	2.530	65.780
		GSK210912KMF269	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	50	32	13	32,80	33	2.530	83.490
		GSK210912MXG142	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	53	32	26	39,01	39	2.530	98.670
		GSK210912FLZ271	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	52	20	13	18,20	18	2.530	45.540
		GSK210912QIA089	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	32	12	8	5,18	8	2.530	20.240
		GSK210912FBJ670	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	33	20	9	8,75	9	2.530	22.770
		GSK210912RXQ480	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	62	28	23	39,49	40	2.530	101.200
		GSK210912QWZ170	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	43	22	7	17,97	18	2.530	45.540
		GSK210912IDB290	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	53	27	9	29,34	30	2.530	75.900
		GSK210912KZF378	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	50	28	18	29,05	29	2.530	73.370
<b>SUB TOTAL</b>											841,16	861	<b>2.178.330</b>		

Mengetahui,

Menyatakan,

**Discount 10%** **217.833**

**Total Setelah Discount** **1.960.497**

**PPN 1%** **19.605**

**PPh 23 2%** **39.210**

**Total** **1.940.892**

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)
BKIO32210 038976	DMD/2109/13/JTCG4301	GSK210913BEA370	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	34	31	10	10,54	11	2.530	27.830
		GSK210913SXM932	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	59	37	22	8	12,01	12	2.530	30.360
		GSK210913KRT851	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	79	58	15	14	17,18	17	2.530	43.010
		GSK210913NUM498	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	37	15	3	4,16	4	2.530	10.120
		GSK210912MBN923	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	50	13	2	11,38	12	2.530	30.360
		GSK210912PBJ907	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	40	10	1	6,50	7	2.530	17.710
		GSK210913VFM435	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	43	19	5	12,26	12	2.530	30.360
		GSK210913RXJ517	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	32	40	14	19,20	19	2.530	48.070
		GSK210913IDB102	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	55	28	7	30,80	31	2.530	78.430
		GSK210913OCR401	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	1	1	1	0,01	1	2.530	2.530
DMD/2109/13/ACHI6031	GSK210913FWK197	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	57	29	26	42,15	42	2.530	106.260	
		GSK210913FLN675	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	69	23	20	39,68	40	2.530	101.200
		GSK210913MVC570	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	22	18	8	9,41	10	2.530	25.300
		GSK210913HLG932	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	40	15	7	9,60	10	2.530	25.300
		GSK210913RWX720	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	41	14	7	8,90	9	2.530	22.770
		GSK210913YWF842	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	67	56	20	7	18,76	19	2.530	48.070
		GSK210913XZF739	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	79	56	20	5	22,12	22	2.530	55.660
		GSK210913PCX682	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	62	17	8	17,13	17	2.530	43.010
		GSK210913QOM270	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	51	27	10	29,95	30	2.530	75.900
		GSK210913JWO517	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	60	20	7	21,90	22	2.530	55.660
		GSK210913TXG809	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	42	15	7	11,03	11	2.530	27.830
		GSK210913OZP905	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	52	23	17	27,81	28	2.530	70.840
		GSK210913POK198	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	61	16	9	19,03	19	2.530	48.070
		GSK210913OVK958	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	60	19	13	27,36	28	2.530	70.840
		GSK210913KNH439	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	67	12	4	13,67	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)
		GSK210911TCD517	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	54	23	18	29,50	30	2.530	75.900
		GSK210911OXJ420	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	52	27	15	35,80	36	2.530	91.080
		GSK210913EUK602	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	99	61	20	21	30,20	30	2.530	75.900
		GSK210912YHQ374	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	60	18	27	22,95	27	2.530	68.310
		GSK210913SQI054	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	56	13	9	15,65	16	2.530	40.480
		GSK210913YGF710	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	63	28	20	44,98	45	2.530	113.850
		GSK210913QCF854	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	58	22	11	31,26	31	2.530	78.430
		GSK210911MFG265	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	108	56	22	21	33,26	33	2.530	83.490
		GSK210913IPN986	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	107	62	23	20	38,15	38	2.530	96.140
		GSK210913JKX018	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	59	22	13	31,48	32	2.530	80.960
		GSK210913TFA495	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	107	61	33	11	53,85	54	2.530	136.620
		GSK210913BMMI867	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	57	24	18	29,07	29	2.530	73.370
		GSK210913EDI931	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	55	16	14	22,00	22	2.530	55.660
		GSK210913EJC681	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	57	19	9	23,56	24	2.530	60.720
		GSK210913MJO609	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	51	15	4	11,48	12	2.530	30.360
		GSK210913ULQ096	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	51	18	5	15,61	16	2.530	40.480
		GSK210912TLI840	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	67	23	15	28,12	28	2.530	70.840
		GSK210913JUV457	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	51	35	7	36,15	36	2.530	91.080
		GSK210913UJZ476	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	61	28	23	38,43	39	2.530	98.670
		GSK210913IRF160	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	53	30	16	35,78	36	2.530	91.080
		GSK210913VHT094	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	51	30	5	30,60	31	2.530	78.430
		GSK210913OJC429	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	51	40	24	51,00	51	2.530	129.030
		GSK210913UOJ478	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	28	15	37,80	38	2.530	96.140
		GSK210911JVA504	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	51	35	20	40,16	40	2.530	101.200
		GSK210913QIC367	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	60	25	4	19,50	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)
		GSK210912ZJR426	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	62	31	14	34,60	35	2.530	88.550
		GSK210913ZSM012	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	20	27	26	2	3,51	4	2.530	10.120
		GSK210913KXE896	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	30	15	3	4,95	5	2.530	12.650
		GSK210913FOI948	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	36	15	2	4,46	5	2.530	12.650
		GSK210913BCK703	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	32	20	3	8,00	8	2.530	20.240
		GSK210913JNH796	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	36	23	3	8,69	9	2.530	22.770
		GSK210913SVU650	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	41	40	15	5	6,15	6	2.530	15.180
		GSK210913IVA891	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	43	30	4	17,09	17	2.530	43.010
		GSK210913CFI426	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	33	28	7	12,94	13	2.530	32.890
		GSK210913GLZ812	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	46	12	1	4,14	4	2.530	10.120
		GSK210913JGQ051	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	34	12	1	4,90	5	2.530	12.650
		GSK210913JIB047	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	32	15	2	4,56	5	2.530	12.650
		GSK210913EVO679	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	24	11	3	1,98	3	2.530	7.590
		GSK210913DCX714	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	34	20	2	9,01	9	2.530	22.770
		GSK210913GTO784	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	1	31	21	4	0,16	4	2.530	10.120
		GSK210913PUX914	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	56	42	29	55,27	55	2.530	139.150
		GSK210912GBP981	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	103	58	30	19	44,81	45	2.530	113.850
		GSK210911EFC314	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	53	34	16	45,05	45	2.530	113.850
		GSK210913VTD654	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	53	30	18	35,78	36	2.530	91.080
		GSK210911VEI920	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	54	34	18	45,90	46	2.530	116.380
		GSK210913VDH470	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	61	12	6	13,18	13	2.530	32.890
		GSK210913VXK352	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	36	16	3	7,20	7	2.530	17.710
		GSK210913CKV201	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	40	20	3	10,80	11	2.530	27.830
		GSK210912SVH076	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	61	51	21	9	16,33	17	2.530	43.010
		GSK210913VSR064	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	3	51	23	5	0,88	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)
		GSK210913BWD297	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	51	21	5	14,73	15	2.530	37.950
		GSK210911ZJL239	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	92	50	13	115,00	115	2.530	290.950
		GSK210911UJA534	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	61	38	23	52,16	52	2.530	131.560
		GSK210913MWL436	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	32	18	2	4,32	5	2.530	12.650
		GSK210911VRY037	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	54	33	20	44,55	45	2.530	113.850
		GSK210913JPW192	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	61	32	21	43,92	44	2.530	111.320
		GSK210913VYD263	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	29	22	42,05	42	2.530	106.260
		GSK210911ZGK109	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	61	30	26	41,18	41	2.530	103.730
		GSK210913UKI780	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	56	26	20	29,48	30	2.530	75.900
		GSK210911RGV376	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	101	58	50	17	73,23	73	2.530	184.690
		GSK210913ZOG190	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	55	32	21	44,00	44	2.530	111.320
		GSK210913UME923	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	103	51	36	21	47,28	47	2.530	118.910
		GSK210911KNW435	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	51	40	26	41,31	42	2.530	106.260
		GSK210911FJM617	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	54	31	28	41,85	42	2.530	106.260
		GSK210913EZD487	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	31	27	41,85	42	2.530	106.260
		GSK210911WUT834	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	51	31	20	35,97	36	2.530	91.080
		GSK210913DTP602	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	36	14	4	6,43	7	2.530	17.710
		GSK210911UBM721	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	61	34	18	6	9,33	10	2.530	25.300
		GSK210913CQP503	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	34	23	13	8,21	13	2.530	32.890
		GSK210913FPC678	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	31	30	23	9	5,35	9	2.530	22.770
		GSK210911QMJ938	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	35	32	6	10,08	10	2.530	25.300
		GSK210913HDR901	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	30	16	2	6,12	6	2.530	15.180
		GSK210911JLX216	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	25	30	12	5,63	12	2.530	30.360
		GSK210913LRF981	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	23	20	9	3,80	9	2.530	22.770
		GSK210913QHZ685	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	30	30	3	7,88	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)
		GSK210911DBC286	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	36	21	6	10,58	11	2.530	27.830
		GSK210913DRX692	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	46	24	24	2	6,62	7	2.530	17.710
		GSK210911FGV873	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	112	18	7	1	3,53	4	2.530	10.120
		GSK210911AYC457	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	40	30	5	12,00	12	2.530	30.360
		GSK210913WMH961	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	110	23	10	4	6,33	7	2.530	17.710
		GSK210913HRQ257	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	32	18	4	9,22	9	2.530	22.770
		GSK210913YBT295	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	9	9	2	1,76	2	2.530	5.060
		GSK210913ZCJ398	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	115	46	30	16	39,68	40	2.530	101.200
		GSK210913ZFQ031	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	31	40	15	16,43	17	2.530	43.010
		GSK210911GOF436	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	26	20	13	9,49	13	2.530	32.890
		GSK210913VLU326	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	50	7	2	4,38	5	2.530	12.650
		GSK210913DQE791	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	42	26	11	25,12	25	2.530	63.250
		GSK210912MXR093	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	5	5	3	0,44	3	2.530	7.590
		GSK210913FST475	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	6	6	3	0,61	3	2.530	7.590
		GSK210913IPF385	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	23	40	11	12,65	13	2.530	32.890
		GSK210913XVS437	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	30	20	3	14,25	14	2.530	35.420
		GSK210913NSV428	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	41	6	3	3,14	3	2.530	7.590
		GSK210913KVQ752	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	47	25	25	30	7,34	30	2.530	75.900
		GSK210913VSL280	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	34	61	34	31,11	34	2.530	86.020
		GSK210912LUX720	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	110	32	7	1	6,16	6	2.530	15.180
		GSK210913KPJ804	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	110	30	21	2	17,33	18	2.530	45.540
		GSK210913RTF190	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	50	30	10	19,13	19	2.530	48.070
		GSK210911SXH784	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	41	17	9	16,73	17	2.530	43.010
		GSK210913IHL982	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	36	44	7	11,88	12	2.530	30.360
		GSK210913GLC049	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	46	18	17	3	3,52	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)
		GSK210911TRZ962	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	48	38	15	23,71	24	2.530	60.720
		GSK210913IDA541	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	31	22	7	13,81	14	2.530	35.420
		GSK210913OHW381	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	46	46	25	3	13,23	13	2.530	32.890
		GSK210913SUQ536	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	38	8	4	5,93	6	2.530	15.180
		GSK210913XLT301	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	61	30	23	4	10,52	11	2.530	27.830
		GSK210913JFC017	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	41	38	11	19,48	20	2.530	50.600
		GSK210913IKD860	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	28	24	3	8,40	9	2.530	22.770
		GSK210913LDH539	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	33	34	4	16,83	17	2.530	43.010
		GSK210913UJZ804	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	43	23	9	22,99	23	2.530	58.190
		GSK210913PLS167	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	146	50	22	3	40,15	40	2.530	101.200
		GSK210913NJO950	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	38	41	13	20,64	21	2.530	53.130
		GSK210913EMJ830	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	41	35	23	4	8,25	8	2.530	20.240
		GSK210913EHS813	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	47	33	8	33,35	34	2.530	86.020
		GSK210913KMX316	DMP PNK (PONTIANAK)	13/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	53	58	18	73,78	74	2.530	187.220

SUB TOTAL

3005,29 3.094 7.827.820

Mengetahui,

Menyatakan,

Discount 10%	782.782
Total Setelah Discount	7.045.038
PPN 1%	70.450
PPh 23 2%	140.901
Total	6.974.588

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 038984	DMD/2109/14/GUVZ2930	GSK210913QDP743	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	47	32	10	2	3,76	4	2.530	10.120
	DMD/2109/14/NYKQ4032	GSK210913NQC216	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	46	35	15	3	6,04	6	2.530	15.180
		GSK210914YNQR834	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	17	13	23	2,10	23	2.530	58.190
		GSK210914WLB219	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	47	37	18	5	7,83	8	2.530	20.240
		GSK210913VND478	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	23	25	18	3	2,59	3	2.530	7.590
		GSK210914UMG320	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	49	27	25	25,47	26	2.530	65.780
		GSK210914XZJ325	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	33	28	28	10,16	28	2.530	70.840
		GSK210914GQK654	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	47	26	12	21,39	22	2.530	55.660
		GSK210914LJB062	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	40	10	5	4,00	5	2.530	12.650
	DMD/2109/14/CDYX6319	GSK210912QAY245	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	12	3	1	0,86	1	2.530	2.530
		GSK210914JHF724	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	103	5	5	1	0,64	1	2.530	2.530
		GSK210914CDU187	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	59	50	2	2	1,48	2	2.530	5.060
		GSK210914BXG230	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	27	52	9	10,53	11	2.530	27.830
		GSK210914MON186	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	27	52	9	10,53	11	2.530	27.830
		GSK210914OKW150	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	20	42	4	7,56	8	2.530	20.240
		GSK210914YQJ235	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	44	33	14	18,88	19	2.530	48.070
		GSK210914QUH894	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	26	28	4	6,37	7	2.530	17.710
		GSK210914PNZ015	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	30	40	9	15,00	15	2.530	37.950
		GSK210914ZFR930	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	40	14	6	5,60	6	2.530	15.180
		GSK210914PRM051	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	28	28	50	7	9,80	10	2.530	25.300
		GSK210912AJW910	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	117	15	3	1	1,32	2	2.530	5.060
		GSK210912YSL893	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	50	28	27	32,20	32	2.530	80.960
		GSK210914RCV479	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	57	27	22	28,86	29	2.530	73.370
		GSK210912CKU831	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	60	32	32	44,16	44	2.530	111.320
		GSK210913MEZ170	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	50	15	18	15,94	18	2.530	45.540

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)
		GSK210913NKK928	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	30	19	40,50	41	2.530	103.730
		GSK210912ERA630	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	60	25	21	32,25	32	2.530	80.960
		GSK210913YCP132	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	104	24	5	2	3,12	3	2.530	7.590
		GSK210912GKH509	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	10	10	1	1,90	2	2.530	5.060
		GSK210912BOR869	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	33	34	12	17,39	18	2.530	45.540
		GSK210914IJB472	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	44	22	5	10,65	11	2.530	27.830
		GSK210914QVJ167	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	67	24	17	27	6,83	27	2.530	68.310
		GSK210914WNH701	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	148	41	52	25	78,88	79	2.530	199.870
		GSK210914YKJ495	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	200	10	40	25	20,00	25	2.530	63.250
		GSK210914KDI679	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	115	19	21	18	11,47	18	2.530	45.540
		GSK210914GWT501	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	27	28	5	6,62	7	2.530	17.710
		GSK210914ZEA027	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	30	29	4	8,70	9	2.530	22.770
		GSK210914ODP970	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	39	30	30	4	8,78	9	2.530	22.770
		GSK210914TMC897	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	47	26	5	19,86	20	2.530	50.600
		GSK210914FBR690	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	45	10	3	11,25	11	2.530	27.830
		GSK210914HRC219	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	59	50	2	2	1,48	2	2.530	5.060
		GSK210914PIO298	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	40	5	2	3,10	3	2.530	7.590
		GSK210914VOH248	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	41	5	2	3,18	3	2.530	7.590
		GSK210914OWJ423	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	46	9	3	10,35	11	2.530	27.830
		GSK210914JGH820	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	106	23	7	3	4,27	4	2.530	10.120
		GSK210914NWL302	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	38	20	7	8,36	9	2.530	22.770
		GSK210914NDP869	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	27	30	4	6,89	7	2.530	17.710
		GSK210914HZM162	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	19	19	3	7,22	7	2.530	17.710
		GSK210914REA172	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	29	17	2	4,44	5	2.530	12.650
		GSK210914LNR271	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	74	60	34	25	37,74	38	2.530	96.140

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)
		GSK210914XTE750	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	36	48	1	38,02	38	2.530	96.140
		GSK210914VFG790	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	37	23	32	8	6,81	8	2.530	20.240
		GSK210914HEF678	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	30	27	4	7,70	8	2.530	20.240
		GSK210914HIU412	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	36	18	5	7,13	7	2.530	17.710
		GSK210914JAM620	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	18	26	4	3,98	4	2.530	10.120
		GSK210914QWR718	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	25	25	19	5	2,97	5	2.530	12.650
		GSK210914GEZ470	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	21	40	14	4	2,94	4	2.530	10.120
		GSK210914SMW976	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	37	48	6	17,76	18	2.530	45.540
		GSK210914UYS985	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	28	27	2	8,32	9	2.530	22.770
		GSK210914HIX019	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	35	15	3	5,91	6	2.530	15.180
		GSK210914HYV203	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	28	25	4	5,95	6	2.530	15.180
		GSK210913XVH453	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	56	24	8	18,48	19	2.530	48.070
		GSK210914DWU690	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	103	28	8	1	5,77	6	2.530	15.180
		GSK210914XCO684	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	40	8	2	7,20	7	2.530	17.710
		GSK210914FEQ469	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	46	25	8	24,73	25	2.530	63.250
		GSK210914HQU793	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	22	8	3	3,56	4	2.530	10.120
		GSK210914MPY106	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	31	22	5	6,14	6	2.530	15.180
		GSK210914VHS415	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	26	10	3	5,72	6	2.530	15.180
		GSK210914GSW485	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	115	23	6	3	3,97	4	2.530	10.120
		GSK210914RTK862	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	37	15	10	8,05	10	2.530	25.300
		GSK210914GLA057	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	22	34	8	6,17	8	2.530	20.240
		GSK210914GVX935	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	44	11	5	7,62	8	2.530	20.240
		GSK210914HKJ723	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	31	28	16	2	3,47	4	2.530	10.120
		GSK210914QNE582	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	34	16	4	5,17	5	2.530	12.650
		GSK210914OKH943	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	30	25	2	11,63	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)
		GSK210914IOM048	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	39	26	20	9	5,07	9	2.530	22.770
		GSK210914QCY802	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	37	23	9	14,04	14	2.530	35.420
		GSK210914RPG364	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	41	8	1	5,90	6	2.530	15.180
		GSK210914LTO961	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	41	8	1	5,90	6	2.530	15.180
		GSK210914BXC615	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	46	10	1	6,21	6	2.530	15.180
		GSK210914IGM317	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	122	26	10	6	7,93	8	2.530	20.240
		GSK210914ULF695	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	38	10	5	8,08	8	2.530	20.240
		GSK210914GZH106	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	43	46	9	21,76	22	2.530	55.660
		GSK210914HPK302	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	38	14	9	9,44	10	2.530	25.300
		GSK210912YTI263	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	20	12	4	5,88	6	2.530	15.180
		GSK210914DCM403	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	46	46	22	29,62	30	2.530	75.900
		GSK210914DGJ901	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	40	20	10	12,80	13	2.530	32.890
		GSK210914ZPK046	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	33	15	2	4,08	4	2.530	10.120
		GSK210912CGX674	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	36	30	1	9,72	10	2.530	25.300
		GSK210914DTR496	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	200	10	10	1	5,00	5	2.530	12.650
		GSK210914ACV681	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	39	34	33	5	10,94	11	2.530	27.830
		GSK210914QEKO76	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	125	13	10	3	4,06	4	2.530	10.120
		GSK210912JYN354	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	122	13	13	1	5,15	5	2.530	12.650
		GSK210914DLC705	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	10	10	5	2,38	5	2.530	12.650
	DMD/2109/14/YHUZ5049	GSK210914WOK052	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	53	35	17	41,74	42	2.530	106.260
		GSK210914LYQ697	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	57	35	19	41,40	42	2.530	106.260
		GSK210914NEW461	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	67	30	16	46,23	46	2.530	116.380
		GSK210914LVK476	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	55	29	12	36,29	36	2.530	91.080
		GSK210912SEX756	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	64	28	27	44,80	45	2.530	113.850
		GSK210914CDZ623	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	49	29	19	29,49	30	2.530	75.900

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)
		GSK210912LOA610	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	55	28	24	37,73	38	2.530	96.140
		GSK210914DMH281	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	60	25	10	34,88	35	2.530	88.550
		GSK210914UND897	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	50	30	10	26,25	26	2.530	65.780
		GSK210914DGH139	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	58	40	9	46,40	47	2.530	118.910
		GSK210914YRE086	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	55	20	14	23,38	24	2.530	60.720
		GSK210914NLO982	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	58	26	11	30,16	30	2.530	75.900
		GSK210914ELQ814	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	66	14	10	17,79	18	2.530	45.540
		GSK210914RUE759	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	55	12	4	9,08	9	2.530	22.770
		GSK210914HRZ793	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	58	30	23	42,20	42	2.530	106.260
		GSK210914RFX371	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	57	30	22	40,61	41	2.530	103.730
		GSK210914NQD695	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	62	30	21	43,71	44	2.530	111.320
		GSK210914OXY589	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	50	52	6	48,75	49	2.530	123.970
		GSK210914HSL940	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	20	8	24,75	25	2.530	63.250
		GSK210914HLI691	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	56	30	14	36,12	36	2.530	91.080
		GSK210914WHQ176	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	30	16	39,15	39	2.530	98.670
		GSK210914JCO109	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	63	27	17	32,74	33	2.530	83.490
		GSK210913XSQ725	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	64	26	17	39,52	40	2.530	101.200
		GSK210914JBW527	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	65	25	10	32,50	33	2.530	83.490
		GSK210914OJM326	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	55	42	17	46,20	46	2.530	116.380
		GSK210912QCJ823	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	65	32	23	44,20	44	2.530	111.320
		GSK210914QTV914	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	35	19	39,38	40	2.530	101.200
		GSK210914MVG945	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	56	30	11	40,74	41	2.530	103.730
		GSK210914GFI261	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	60	21	6	26,78	27	2.530	68.310
		GSK210914THI538	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	64	26	17	34,11	34	2.530	86.020
		GSK210914MHY523	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	40	15	8	7,95	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)
		GSK210914ZOE912	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	45	10	2	5,06	5	2.530	12.650
		GSK210914AKM697	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	51	33	5	33,66	34	2.530	86.020
		GSK210913WHL674	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	40	20	8	13,00	13	2.530	32.890
		GSK210914VQO297	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	23	8	24,15	24	2.530	60.720
		GSK210913ITL071	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	35	13	47,25	47	2.530	118.910
		GSK210912LHS937	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	25	26	33,75	34	2.530	86.020
		GSK210913ZED716	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	53	20	2	24,38	25	2.530	63.250
		GSK210914DQC495	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	50	15	5	8,44	9	2.530	22.770
		GSK210914MNF078	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	45	15	6	14,34	15	2.530	37.950
		GSK210914LNW904	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	51	25	23	29,33	30	2.530	75.900
		GSK210912KXQ193	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	99	60	25	28	37,13	37	2.530	93.610
		GSK210914WRH874	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	62	25	23	34,88	35	2.530	88.550
		GSK210914DYV471	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	36	15	2	6,75	7	2.530	17.710
		GSK210914ITK519	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	54	23	7	24,22	24	2.530	60.720
		GSK210914GDN847	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	40	26	5	16,90	17	2.530	43.010
		GSK210914XQG194	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	107	63	34	10	57,30	58	2.530	146.740
		GSK210914EYN278	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	54	30	20	38,48	39	2.530	98.670
		GSK210914RMO418	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	24	15	32,40	33	2.530	83.490
		GSK210914ZUG813	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	40	30	4	21,00	21	2.530	53.130
		GSK210914GXH964	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	44	32	7	28,16	28	2.530	70.840
		GSK210914KOW196	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	57	30	10	37,19	37	2.530	93.610
		GSK210914SGH840	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	60	23	19	31,74	32	2.530	80.960
		GSK210914OYC873	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	57	26	14	34,83	35	2.530	88.550
		GSK210914DYN587	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	55	26	23	32,89	33	2.530	83.490
		GSK210914VIH890	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	110	57	20	8	31,35	32	2.530	80.960

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210914NCP856	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	54	28	19	34,02	34	2.530	86.020
		GSK210914RAT729	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	26	12	39,00	39	2.530	98.670
		GSK210914XVI615	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	62	25	13	37,20	37	2.530	93.610
		GSK210914PSX643	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	58	26	23	35,06	35	2.530	88.550
		GSK210914LJX910	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	104	63	27	18	44,23	44	2.530	111.320
		GSK210914CFW605	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	45	15	3	8,44	9	2.530	22.770
		GSK210914BQG983	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	56	30	25	44,10	44	2.530	111.320
		GSK210914LYQ610	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	46	20	9	18,40	19	2.530	48.070
		GSK210914MUL690	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	47	15	5	8,81	9	2.530	22.770
		GSK210914EVQ894	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	36	15	6	5,94	6	2.530	15.180
		GSK210914RGS052	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	53	23	14	26,21	26	2.530	65.780
		GSK210914UDY136	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	59	28	17	35,93	36	2.530	91.080
		GSK210914CNW479	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	103	52	23	10	30,80	31	2.530	78.430
		GSK210914AOP163	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	48	40	13	44,64	45	2.530	113.850
		GSK210914PYJ987	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	50	17	12	19,76	20	2.530	50.600
		GSK210914EZH980	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	63	20	9	28,98	29	2.530	73.370
		GSK210914GMN725	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	50	14	7	15,05	15	2.530	37.950
		GSK210914VZG832	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	110	68	35	24	65,45	66	2.530	166.980
		GSK210914ZCY368	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	65	17	5	15,47	16	2.530	40.480
		GSK210914MIS576	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	55	17	8	16,36	17	2.530	43.010
		GSK210914XYQ257	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	56	18	10	19,15	19	2.530	48.070
		GSK210914OBQ507	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	30	20	7	8,55	9	2.530	22.770
		GSK210914SIL758	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	34	25	3	8,50	9	2.530	22.770
		GSK210914OCX827	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	26	15	3	6,14	6	2.530	15.180
		GSK210914XPK042	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	34	18	5	8,26	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)
		GSK210914MYZ946	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	26	20	3	6,89	7	2.530	17.710
		GSK210914BFI405	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	39	30	30	22	8,78	22	2.530	55.660
		GSK210914DNW710	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	39	5	3	2,93	3	2.530	7.590
		GSK210914IWF138	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	45	7	3	5,12	5	2.530	12.650
		GSK210914TBC498	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	122	23	20	8	14,03	14	2.530	35.420
		GSK210913EMW913	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	18	25	4	4,95	5	2.530	12.650
		GSK210914ZRE581	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	28	18	1	5,04	5	2.530	12.650
		GSK210914SLB608	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	26	28	6	6,19	6	2.530	15.180
		GSK210914QZE386	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	43	12	10	8,39	10	2.530	25.300
		GSK210914EMZ371	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	17	2	1	0,82	1	2.530	2.530
		GSK210914FTU845	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	40	19	3	13,30	14	2.530	35.420
		GSK210914HUI957	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	30	30	7	11,25	11	2.530	27.830
		GSK210914XRD547	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	45	7	3	5,12	5	2.530	12.650
		GSK210914NGW459	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	55	10	2	11,41	12	2.530	30.360
		GSK210914ZRI259	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	55	10	2	11,41	12	2.530	30.360
		GSK210914LYX502	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	47	25	4	17,04	17	2.530	43.010
		GSK210914CNR938	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	28	24	4	6,05	6	2.530	15.180
		GSK210914QZO567	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	26	20	4	4,94	5	2.530	12.650
		GSK210914PAM179	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	43	29	30	13	9,35	13	2.530	32.890
		GSK210914XNW546	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	23	23	3	6,61	7	2.530	17.710
		GSK210914AGZ941	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	18	18	2	4,86	5	2.530	12.650
		GSK210914YNT651	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	39	10	3	6,14	6	2.530	15.180
		GSK210914VZL207	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	32	10	2	6,08	6	2.530	15.180
		GSK210914YEV389	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	31	14	5	6,08	6	2.530	15.180
		GSK210914LBZ746	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	140	14	14	8	6,86	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)
		GSK210914AST712	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	50	8	2	8,20	8	2.530	20.240
		GSK210914ATV051	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	11	5	1	1,11	1	2.530	2.530
		GSK210914MDI871	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	21	20	20	2	2,10	2	2.530	5.060
		GSK210914JRP968	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	29	40	7	15,95	16	2.530	40.480
		GSK210913FEK258	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	49	30	20	4	7,35	8	2.530	20.240
		GSK210914HWE718	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	18	25	2	4,50	5	2.530	12.650
		GSK210914ARK624	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	53	30	19	31,01	31	2.530	78.430
		GSK210914VJR290	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	63	50	14	65,36	66	2.530	166.980
		GSK210914XBD836	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	15	8	15,75	16	2.530	40.480
		GSK210914KYU856	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	63	15	9	17,96	18	2.530	45.540
		GSK210914NGX862	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	58	20	12	23,20	23	2.530	58.190
		GSK210914DWU723	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	59	30	29	44,25	44	2.530	111.320
		GSK210914BTL257	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	12	15	13,50	15	2.530	37.950
		GSK210914QZM574	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	21	16	25,20	25	2.530	63.250
		GSK210914XAAQ036	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	59	15	15	10	3,32	10	2.530	25.300
		GSK210913ACR360	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	55	15	7	13,61	14	2.530	35.420
		GSK210914BUH238	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	50	14	5	14,00	14	2.530	35.420
		GSK210914JCB629	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	60	20	15	25,20	25	2.530	63.250
		GSK210914QMN940	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	49	38	20	43,29	43	2.530	108.790
		GSK210914XNH943	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	14	8	14,70	15	2.530	37.950
		GSK210914QZT076	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	56	18	12	19,40	20	2.530	50.600
		GSK210914TJD075	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	50	20	10	21,50	22	2.530	55.660
		GSK210914WEL724	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	55	28	14	26,95	27	2.530	68.310
		GSK210914LQD549	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	58	15	7	13,92	14	2.530	35.420
		GSK210914XQP674	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	32	25	20	3	4,00	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)
		GSK210914JIH192	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	50	25	17	26,56	27	2.530	68.310
		GSK210914AZK518	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	16	8	14,40	15	2.530	37.950
		GSK210914BRE051	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	57	25	20	32,06	32	2.530	80.960
		GSK210914GWZ402	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	40	20	3	9,00	9	2.530	22.770
		GSK210914VKT752	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	59	46	20	5	13,57	14	2.530	35.420
		GSK210914SQH082	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	66	19	6	22,89	23	2.530	58.190
		GSK210914QNO865	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	58	20	14	23,20	23	2.530	58.190
		GSK210914SUM832	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	50	20	10	23,50	24	2.530	60.720
		GSK210914CXM731	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	25	8	25,38	26	2.530	65.780
		GSK210914JDY892	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	56	15	8	15,75	16	2.530	40.480
		GSK210914OEZ608	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	50	26	6	30,23	30	2.530	75.900
		GSK210914EXM560	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	56	26	19	31,30	32	2.530	80.960
		GSK210914RGC045	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	58	20	30	24,94	30	2.530	75.900
		GSK210914VDR468	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	56	32	22	40,32	41	2.530	103.730
		GSK210914ART508	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	54	16	6	16,63	17	2.530	43.010
		GSK210914HBE038	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	55	27	10	29,70	30	2.530	75.900
		GSK210914ZFS879	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	54	18	9	15,07	15	2.530	37.950
		GSK210914WOR728	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	47	12	4	11,00	11	2.530	27.830
		GSK210914GNT143	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	55	15	10	14,44	15	2.530	37.950
		GSK210914OIA612	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	20	3	1	0,90	1	2.530	2.530
		GSK210914CHM693	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	30	20	37,13	37	2.530	93.610
		GSK210914LBD107	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	41	29	30	6	8,92	9	2.530	22.770
		GSK210914EKN984	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	33	10	2	3,30	4	2.530	10.120
		GSK210914XYU273	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	69	50	10	7	8,63	9	2.530	22.770
		GSK210914DNX683	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	58	25	19	34,44	35	2.530	88.550

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)
		GSK210914BYA603	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	59	30	25	39,83	40	2.530	101.200
		GSK210914OJC720	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	15	9	20,25	20	2.530	50.600
		GSK210914XGV410	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	104	56	15	13	21,84	22	2.530	55.660
		GSK210914AQV196	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	60	30	22	42,30	43	2.530	108.790
		GSK210914QGT073	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	57	22	9	20,69	21	2.530	53.130
		GSK210914DCH156	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	50	16	4	12,80	13	2.530	32.890
		GSK210914UIL123	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	60	24	14	31,32	32	2.530	80.960
		GSK210914WKR629	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	55	14	21	16,36	21	2.530	53.130
		GSK210914LKV076	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	55	10	8	6,88	8	2.530	20.240
		GSK210914KRL214	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	59	32	19	3	8,97	9	2.530	22.770
		GSK210914JUW697	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	50	21	6	21,00	21	2.530	53.130
		GSK210914HLU709	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	50	15	12	15,94	16	2.530	40.480
		GSK210914WQE213	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	89	60	20	12	26,70	27	2.530	68.310
		GSK210914XJI762	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	27	10	33,41	34	2.530	86.020
		GSK210914IPE615	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	23	14	31,05	31	2.530	78.430
		GSK210914BYD971	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	56	32	17	34,05	34	2.530	86.020
		GSK210914PZV128	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	54	32	15	37,58	38	2.530	96.140
		GSK210914HLV420	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	52	32	19	33,28	33	2.530	83.490
		GSK210914KLI683	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	50	40	14	41,50	42	2.530	106.260
		GSK210914ZUK198	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	63	28	18	37,49	38	2.530	96.140
		GSK210913AMW538	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	56	27	13	28,73	29	2.530	73.370
		GSK210914CBF758	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	60	25	14	27,00	27	2.530	68.310
		GSK210914LXM307	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	55	15	12	14,64	15	2.530	37.950
		GSK210914BZM591	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	57	30	18	36,34	37	2.530	93.610
		GSK210914REW073	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	90	35	21	66,94	67	2.530	169.510

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)
		GSK210914OXH825	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	101	60	30	21	45,45	46	2.530	116.380
		GSK210914CER903	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	56	25	8	26,25	26	2.530	65.780
		GSK210914CLF469	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	60	32	13	39,84	40	2.530	101.200
		GSK210914CSQ375	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	66	25	18	33,00	33	2.530	83.490
		GSK210914XVG137	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	47	14	6	10,86	11	2.530	27.830
		GSK210914TWF285	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	60	15	8	14,85	15	2.530	37.950
		GSK210914QCN734	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	65	25	19	42,66	43	2.530	108.790
		GSK210914BNX346	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	65	22	20	31,46	32	2.530	80.960
		GSK210914BCD210	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	62	34	20	49,01	49	2.530	123.970
		GSK210914QCD174	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	74	67	17	9	21,07	21	2.530	53.130
		GSK210914LWT816	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	60	26	17	37,05	37	2.530	93.610
		GSK210914KRH807	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	60	15	14	21,83	22	2.530	55.660
		GSK210914BFX705	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	49	17	5	14,58	15	2.530	37.950
		GSK210914UNK173	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	68	17	14	27,46	28	2.530	70.840
		GSK210914NGE351	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	46	17	5	13,69	14	2.530	35.420
		GSK210914CJL420	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	64	23	21	33,12	33	2.530	83.490
		GSK210914SEP815	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	56	20	12	21,00	21	2.530	53.130
		GSK210914HQW426	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	39	15	7	8,34	9	2.530	22.770
		GSK210914UCM398	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	31	17	10	1	1,32	2	2.530	5.060
		GSK210914PUV901	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	40	16	7	8,64	9	2.530	22.770
		GSK210914WIR459	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	40	20	7	12,00	12	2.530	30.360
		GSK210914GLX510	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	40	26	6	14,04	14	2.530	35.420
		GSK210914HUF130	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	55	20	5	15,13	15	2.530	37.950
		GSK210914KPM835	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	55	15	8	14,44	15	2.530	37.950
		GSK210914WNS238	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	61	17	16	16,59	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)
		GSK210914HMV873	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	64	28	20	38,08	38	2.530	96.140
		GSK210914JCW673	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	58	13	5	10,56	11	2.530	27.830
		GSK210914XOY274	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	60	30	24	37,80	38	2.530	96.140
		GSK210914DMJ726	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	64	20	11	24,64	25	2.530	63.250
		GSK210914BMN915	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	62	21	11	26,04	26	2.530	65.780
		GSK210914PGS038	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	40	17	4	7,14	7	2.530	17.710
		GSK210914HSU173	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	58	20	14	26,39	27	2.530	68.310
		GSK210914CGB081	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	65	30	31	47,29	47	2.530	118.910
		GSK210914ZHQ796	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	56	26	25	32,76	33	2.530	83.490
		GSK210914LDJ450	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	62	28	12	35,59	36	2.530	91.080
		GSK210914AKU376	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	60	32	27	44,16	44	2.530	111.320
		GSK210914GAP812	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	56	32	6	25,09	25	2.530	63.250
		GSK210914FTN946	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	38	15	3	7,13	7	2.530	17.710
		GSK210914EHT758	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	60	17	10	19,89	20	2.530	50.600
		GSK210914UWJ491	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	40	15	4	9,00	9	2.530	22.770
		GSK210914LMI105	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	38	12	7	5,81	7	2.530	17.710
		GSK210914JIT130	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	40	8	3	4,56	5	2.530	12.650
		GSK210914HXW410	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	42	10	2	4,41	5	2.530	12.650
		GSK210914AIQ793	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	39	30	37	4	10,82	11	2.530	27.830
		GSK210914IPJ139	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	49	49	10	7	6,00	7	2.530	17.710
		GSK210914DLT703	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	38	17	10	11,31	12	2.530	30.360
		GSK210914ZSK405	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	126	8	5	1	1,26	1	2.530	2.530
		GSK210914ZHU285	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	49	38	15	13	6,98	13	2.530	32.890
		GSK210914PAY638	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	50	16	2	10,80	11	2.530	27.830
		GSK210914KEY942	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	39	29	45	16	12,72	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)
	DMD/2109/14/BDHE4631	GSK210912UHS107	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	52	37	25	43,77	44	2.530	111.320
	DMD/2109/14/VSNR0563	GSK210913JFZ368	DMP PNK (PONTIANAK)	14/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	1	42	26	1	0,27	1	2.530	2.530
<b>SUB TOTAL</b>											6390,30	6.628	<b>16.766.310</b>		

Mengetahui,

Menyatakan,

**Discount 10%** **1.676.631**

**Total Setelah Discount** **15.089.679**

**PPN 1%** **150.897**

**PPh 23 2%** **301.794**

**Total** **14.938.782**





























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)
BKI032210 038992	DMD/2109/15/YHFP4932	GSK210914CGU632	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	22	15	13	1	1,07	1	2.530	2.530
		GSK210915RZE978	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	18	15	1	1,35	2	2.530	5.060
		GSK210915HQV213	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	125	78	15	23	36,56	37	2.530	93.610
		GSK210914WCG047	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	28	25	9	15,93	16	2.530	40.480
		GSK210914LKB573	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	25	25	13	4,69	13	2.530	32.890
		GSK210915RHB576	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	35	15	4	5,78	6	2.530	15.180
		GSK210915EOP098	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	35	16	7	7,70	8	2.530	20.240
		GSK210915AOM768	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	55	25	25	32,66	33	2.530	83.490
		GSK210915GIL350	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	36	15	11	8,10	11	2.530	27.830
	DMD/2109/15/TIYF1706	GSK210915NIT672	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	35	44	5	20,41	21	2.530	53.130
		GSK210915ASY954	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	27	26	2	7,37	8	2.530	20.240
		GSK210915ZVP471	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	42	18	1	11,34	12	2.530	30.360
		GSK210915RTI246	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	33	34	9	17,67	18	2.530	45.540
		GSK210915EAV258	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	32	32	1	11,26	11	2.530	27.830
		GSK210915DKB528	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	45	10	3	8,21	8	2.530	20.240
		GSK210915WTD639	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	32	32	1	11,26	11	2.530	27.830
		GSK210915XVE768	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	30	4	1	1,50	2	2.530	5.060
		GSK210915XJE354	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	52	32	8	22,88	23	2.530	58.190
		GSK210915NLR863	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	34	60	25	36,72	37	2.530	93.610
		GSK210915SYPP290	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	30	30	4	6,75	7	2.530	17.710
		GSK210915CFB853	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	48	32	8	18,43	19	2.530	48.070
		GSK210915NXV379	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	50	7	3	5,60	6	2.530	15.180
		GSK210915CZN156	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	48	36	25	27,65	28	2.530	70.840
		GSK210915PYJ672	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	42	28	2	12,35	13	2.530	32.890
		GSK210915JXU159	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	34	23	9	10,75	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)
		GSK210915KQN520	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	160	23	10	4	9,20	9	2.530	22.770
		GSK210914HIG487	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	84	12	3	23,18	23	2.530	58.190
		GSK210915UJN852	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	204	14	8	1	5,71	6	2.530	15.180
		GSK210915VDC342	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	204	14	8	1	5,71	6	2.530	15.180
		GSK210915UOA947	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	204	14	8	1	5,71	6	2.530	15.180
		GSK210915QGR740	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	36	31	7	13,95	14	2.530	35.420
		GSK210915UQE679	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	38	18	4	6,84	7	2.530	17.710
		GSK210915IFK531	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	54	28	10	22,68	23	2.530	58.190
		GSK210915KUD732	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	25	24	3	7,50	8	2.530	20.240
		GSK210915ZPW930	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	23	8	3	1,61	3	2.530	7.590
		GSK210915RHV750	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	30	22	2	8,91	9	2.530	22.770
		GSK210915VRH631	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	22	24	8	11,09	11	2.530	27.830
		GSK210915DNR912	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	42	20	2	15,75	16	2.530	40.480
		GSK210915FZT208	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	34	20	4	7,48	8	2.530	20.240
		GSK210915RMB452	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	44	22	7	10,65	11	2.530	27.830
		GSK210915IOX527	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	26	18	4	4,21	4	2.530	10.120
		GSK210915VDX517	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	20	4	6	0,92	6	2.530	15.180
		GSK210915RTK632	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	35	26	1	9,10	9	2.530	22.770
		GSK210915MYO468	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	124	24	12	10	8,93	10	2.530	25.300
		GSK210915XVK490	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	40	14	4	7,70	8	2.530	20.240
		GSK210915JHE074	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	30	22	8	7,26	8	2.530	20.240
		GSK210915TFW687	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	26	26	30	11	5,07	11	2.530	27.830
		GSK210915IHZ860	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	40	26	2	18,20	18	2.530	45.540
		GSK210915ELC278	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	30	25	11	9,00	11	2.530	27.830
		GSK210915AQ964	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	118	65	45	15	86,29	87	2.530	220.110

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)
		GSK210915CQL194	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	35	16	2	6,30	7	2.530	17.710
		GSK210915ZFR093	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	36	12	2	4,32	5	2.530	12.650
		GSK210914SOC089	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	66	18	8	20,79	21	2.530	53.130
		GSK210915CEA657	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	22	15	3	2,81	3	2.530	7.590
		GSK210915WEB517	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	28	24	16	1	2,69	3	2.530	7.590
		GSK210915MLU051	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	28	18	4	5,80	6	2.530	15.180
		GSK210915ALB751	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	32	12	3	5,95	6	2.530	15.180
		GSK210915WDS730	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	32	24	8	11,14	11	2.530	27.830
		GSK210915RJU194	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	50	28	17	35,00	35	2.530	88.550
		GSK210915ULR168	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	35	10	3	3,50	4	2.530	10.120
		GSK210915KMO730	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	50	10	19	12,25	19	2.530	48.070
		GSK210915UDZ148	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	110	12	10	4	3,30	4	2.530	10.120
		GSK210915LPT360	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	30	15	36,00	36	2.530	91.080
		GSK210912KTJ651	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	50	32	25	37,60	38	2.530	96.140
		GSK210915NMF035	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	28	21	6	7,06	7	2.530	17.710
		GSK210915AYJ613	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	40	20	7	12,40	13	2.530	32.890
		GSK210915SNH706	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	164	12	12	5	5,90	6	2.530	15.180
		GSK210915KTV962	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	48	20	1	18,24	18	2.530	45.540
		GSK210915NVL861	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	42	10	3	7,56	8	2.530	20.240
		GSK210915KWR834	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	42	28	18	21,76	22	2.530	55.660
		GSK210915SQT186	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	30	31	8	9,30	10	2.530	25.300
		GSK210915WVT075	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	48	34	16	34,27	34	2.530	86.020
		GSK210915MLC972	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	58	37	12	50,97	51	2.530	129.030
		GSK210915PNQ786	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	34	10	3	3,40	4	2.530	10.120
		GSK210915HQL062	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	30	15	3	4,73	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)
		GSK210915YVW572	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	54	30	8	27,54	28	2.530	70.840
		GSK210915ABZ059	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	106	6	6	8	0,95	8	2.530	20.240
		GSK210915UNY502	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	38	18	8	9,92	10	2.530	25.300
		GSK210915FCL290	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	106	12	12	4	3,82	4	2.530	10.120
		GSK210915PWL397	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	22	15	5	7,92	8	2.530	20.240
		GSK210915OQJ123	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	7	7	3	1,25	3	2.530	7.590
		GSK210915CJI234	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	101	4	4	1	0,40	1	2.530	2.530
		GSK210915VNY635	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	115	22	10	3	6,33	7	2.530	17.710
		GSK210915WRP502	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	34	12	3	4,69	5	2.530	12.650
		GSK210915CVH869	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	32	22	5	7,04	7	2.530	17.710
		GSK210915GZJ580	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	30	23	2	14,66	15	2.530	37.950
		GSK210915IDK105	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	101	45	11	3	12,50	13	2.530	32.890
		GSK210915QWA835	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	27	25	5	10,46	11	2.530	27.830
		GSK210915JLX143	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	35	20	6	9,10	9	2.530	22.770
		GSK210915TLS529	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	14	20	3	4,55	5	2.530	12.650
		GSK210915XYI625	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	106	14	8	4	2,97	4	2.530	10.120
		GSK210915ZMR021	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	51	37	28	8	13,21	13	2.530	32.890
		GSK210915JWG839	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	22	6	6,74	7	2.530	17.710
		GSK210915BWM754	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	27	21	7	6,52	7	2.530	17.710
		GSK210915NDM127	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	37	22	8	7,53	8	2.530	20.240
		GSK210915ZPN604	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	44	38	15	37,62	38	2.530	96.140
		GSK210915FVT529	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	108	54	24	24	34,99	35	2.530	88.550
		GSK210915WFL071	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	61	24	10	27,45	28	2.530	70.840
		GSK210915BYJ607	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	50	30	7	25,50	26	2.530	65.780
		GSK210915ZON982	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	56	22	20	25,87	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)
		GSK210915JXG102	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	38	12	3	5,70	6	2.530	15.180
		GSK210915BDK680	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	58	22	6	19,14	19	2.530	48.070
		GSK210915TZW520	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	48	25	11	22,20	22	2.530	55.660
		GSK210915HGZ593	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	54	22	6	22,57	23	2.530	58.190
		GSK210915GKS078	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	41	20	7	15,17	15	2.530	37.950
		GSK210915WQJ851	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	52	18	6	9,36	10	2.530	25.300
		GSK210915GAV396	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	60	31	21	43,71	44	2.530	111.320
		GSK210915SMX206	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	61	43	18	7	11,80	12	2.530	30.360
		GSK210915UE0751	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	48	32	11	18,43	19	2.530	48.070
		GSK210915OZB631	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	45	26	14	24,57	25	2.530	63.250
		GSK210915WCN203	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	76	22	10	30,51	31	2.530	78.430
		GSK210915DNK930	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	23	17	31,05	31	2.530	78.430
		GSK210915VKD094	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	42	16	4	8,06	8	2.530	20.240
		GSK210915QXG683	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	32	12	3	5,09	5	2.530	12.650
		GSK210915RZG714	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	32	10	3	3,20	3	2.530	7.590
		GSK210915DNL129	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	60	22	9	21,12	21	2.530	53.130
		GSK210915ZOV564	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	32	13	3	8,11	8	2.530	20.240
		GSK210914AIH215	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	55	26	8	32,89	33	2.530	83.490
		GSK210915TEZ891	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	60	28	9	25,20	25	2.530	63.250
		GSK210915XVC804	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	60	20	9	24,60	25	2.530	63.250
		GSK210915QUH416	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	56	25	10	29,75	30	2.530	75.900
		GSK210915YDW863	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	55	30	16	28,88	29	2.530	73.370
		GSK210915NBX071	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	158	31	10	5	12,25	12	2.530	30.360
		GSK210915NWQ013	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	58	22	15	26,48	27	2.530	68.310
		GSK210915MBU691	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	55	16	18	17,60	18	2.530	45.540

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)
		GSK210915SKT871	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	50	16	6	14,00	14	2.530	35.420
		GSK210915NDX417	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	55	21	10	20,21	20	2.530	50.600
		GSK210915BZQ185	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	26	14	5	4,91	5	2.530	12.650
		GSK210915BXA935	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	34	30	3	19,13	19	2.530	48.070
		GSK210915UWY569	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	60	25	6	34,13	34	2.530	86.020
		GSK210915SC1835	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	20	5	2	2,45	3	2.530	7.590
		GSK210913BGL930	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	56	38	20	44,69	45	2.530	113.850
		GSK210915KVD739	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	28	15	3	5,46	6	2.530	15.180
		GSK210915RSZ895	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	33	46	5	15,18	15	2.530	37.950
		GSK210915HQR940	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	58	33	14	44,02	44	2.530	111.320
		GSK210915CZV376	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	31	15	10	5,35	10	2.530	25.300
		GSK210915GFP835	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	18	26	3	3,51	4	2.530	10.120
		GSK210915VWX219	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	36	25	7	9,00	9	2.530	22.770
		GSK210915DXC493	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	32	32	26	6	6,66	7	2.530	17.710
		GSK210915IQN829	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	24	36	9	7,78	9	2.530	22.770
		GSK210915NPH582	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	36	23	4	7,45	8	2.530	20.240
		GSK210915LJE978	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	26	20	10	9,49	10	2.530	25.300
		GSK210914ORH849	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	206	12	7	1	4,33	5	2.530	12.650
		GSK210915IPU342	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	41	32	28	2	9,18	9	2.530	22.770
		GSK210915VNH104	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	137	8	8	1	2,19	2	2.530	5.060
		GSK210915PFT415	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	205	10	7	1	3,59	4	2.530	10.120
		GSK210915VON854	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	50	25	15	21,88	22	2.530	55.660
		GSK210914BVA197	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	53	41	19	34,77	35	2.530	88.550
		GSK210915MZH593	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	61	41	5	2	3,13	3	2.530	7.590
		GSK210915ICY016	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	16	16	11	5,89	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)
		GSK210915PDO621	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	47	22	8	13,44	14	2.530	35.420
		GSK210915GSZ630	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	37	12	4	5,99	6	2.530	15.180
		GSK210915ABQ924	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	47	3	2	2,36	3	2.530	7.590
		GSK210915SHC531	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	45	65	44	62,16	62	2.530	156.860
		GSK210915MUI231	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	27	11	32,40	33	2.530	83.490
		GSK210915ZAL293	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	57	32	14	41,04	41	2.530	103.730
		GSK210915ALS205	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	35	25	2	10,94	11	2.530	27.830
		GSK210915QRG562	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	40	20	3	8,00	8	2.530	20.240
		GSK210915UCF263	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	56	33	15	42,04	42	2.530	106.260
		GSK210915VLF703	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	57	25	8	24,94	25	2.530	63.250
		GSK210915ZIE317	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	50	10	7	7,50	8	2.530	20.240
		GSK210914IOP568	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	69	42	59	26	42,75	43	2.530	108.790
		GSK210915JRK845	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	60	25	17	35,63	36	2.530	91.080
		GSK210915IKA782	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	57	28	11	29,93	30	2.530	75.900
		GSK210914PEV967	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	53	20	7	18,55	19	2.530	48.070
		GSK210915BSF925	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	89	40	30	14	26,70	27	2.530	68.310
		GSK210915GXM451	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	50	17	5	22,31	23	2.530	58.190
		GSK210913XUP829	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	57	68	20	8	19,38	20	2.530	50.600
		GSK210915ICK516	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	97	8	8	1	1,55	2	2.530	5.060
		GSK210915WNQ814	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	18	29	3	5,22	5	2.530	12.650
		GSK210914UIK246	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	27	10	34,43	35	2.530	88.550
		GSK210915FOX945	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	58	24	9	27,84	28	2.530	70.840
		GSK210915LCJ436	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	57	23	6	26,22	26	2.530	65.780
		GSK210915LNS674	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	79	50	30	13	29,63	30	2.530	75.900
		GSK210915XLU791	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	53	25	10	16,56	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)
		GSK210915FAK653	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	34	13	2	5,19	5	2.530	12.650
		GSK210914FPC058	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	37	59	25	40,93	41	2.530	103.730
		GSK210914BGE126	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	34	79	30	52,38	53	2.530	134.090
		GSK210915CHB358	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	39	26	3	10,14	10	2.530	25.300
		GSK210915GOP837	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	60	28	19	29,40	30	2.530	75.900
		GSK210915OFB691	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	17	10	20,40	21	2.530	53.130
		GSK210915VBT548	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	59	20	13	22,13	22	2.530	55.660
		GSK210915XGN023	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	30	17	40,50	41	2.530	103.730
		GSK210915QRA390	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	25	5	1	1,56	2	2.530	5.060
		GSK210915TNY491	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	39	17	2	4,97	5	2.530	12.650
		GSK210915ZXI197	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	30	13	3	4,88	5	2.530	12.650
		GSK210915FIE067	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	89	50	30	11	33,38	34	2.530	86.020
		GSK210915ACY472	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	45	25	7	19,69	20	2.530	50.600
		GSK210915TGP952	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	50	40	19	50,00	50	2.530	126.500
		GSK210915YJM139	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	40	29	8	22,62	23	2.530	58.190
		GSK210915QNP967	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	38	10	4	5,13	5	2.530	12.650
		GSK210915EPT178	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	50	20	6	17,50	18	2.530	45.540
		GSK210915FJU569	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	50	30	7	30,00	30	2.530	75.900
		GSK210915YUO296	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	60	31	21	32,55	33	2.530	83.490
		GSK210915JLW985	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	49	29	17	31,97	32	2.530	80.960
		GSK210915AJD852	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	27	18	34,43	35	2.530	88.550
		GSK210915MUT215	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	18	7	21,60	22	2.530	55.660
		GSK210915QPX075	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	60	20	15	20,10	20	2.530	50.600
		GSK210915KGI568	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	55	26	6	21,45	22	2.530	55.660
		GSK210915HJK814	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	20	5	10,00	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)
		GSK210915NOU067	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	58	37	23	48,29	48	2.530	121.440
		GSK210915TEM813	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	50	33	20	38,78	39	2.530	98.670
		GSK210915WQM209	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	27	22	2	5,20	5	2.530	12.650
		GSK210914POY792	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	99	40	10	2	9,90	10	2.530	25.300
		GSK210915KOR472	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	30	10	2	4,50	5	2.530	12.650
		GSK210913NAO972	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	40	17	8	14,11	14	2.530	35.420
		GSK210915GQL046	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	99	5	5	1	0,62	1	2.530	2.530
		GSK210915ANU569	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	120	6	3	1	0,54	1	2.530	2.530
		GSK210915CVM837	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	28	10	3	5,39	6	2.530	15.180
		GSK210914DNC419	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	40	20	3	12,00	12	2.530	30.360
		GSK210915IEB631	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	30	25	2	8,06	8	2.530	20.240
		GSK210914NTH815	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	39	28	20	21	5,46	21	2.530	53.130
		GSK210914AHS603	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	30	43	6	12,26	12	2.530	30.360
		GSK210915DRF632	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	20	33	5	6,60	7	2.530	17.710
		GSK210915PGI298	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	40	25	7	10,00	10	2.530	25.300
		GSK210915ROX890	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	107	40	40	32	42,80	43	2.530	108.790
		GSK210915VXY428	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	24	18	2	6,05	6	2.530	15.180
		GSK210915NDM630	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	24	24	2	5,33	6	2.530	15.180
		GSK210915NMU063	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	39	25	15	10,97	15	2.530	37.950
		GSK210915VDR394	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	56	23	14	27,69	28	2.530	70.840
		GSK210915BTM763	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	57	27	18	30,78	31	2.530	78.430
		GSK210915KBO178	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	26	30	4	6,83	7	2.530	17.710
		GSK210915ZOU826	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	33	15	5	5,20	5	2.530	12.650
		GSK210915DXZ270	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	30	24	5	6,30	7	2.530	17.710
		GSK210915WIL250	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	56	36	14	45,36	46	2.530	116.380

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210915NFA523	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	63	30	19	40,16	40	2.530	101.200
		GSK210915LAJ104	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	45	33	16	33,41	34	2.530	86.020
		GSK210915WMB691	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	33	19	20	7,37	20	2.530	50.600
		GSK210915HKI1215	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	56	27	21	27,59	28	2.530	70.840
		GSK210915RLT289	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	87	58	28	15	35,32	36	2.530	91.080
		GSK210915SLU526	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	57	23	5	21,63	22	2.530	55.660
		GSK210915EVB460	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	65	24	21	35,10	35	2.530	88.550
		GSK210915ENL028	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	48	10	7	11,40	12	2.530	30.360
		GSK210915GSK712	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	40	11	5	8,03	8	2.530	20.240
		GSK210915QVP725	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	54	14	8	11,34	12	2.530	30.360
		GSK210915CDW257	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	60	17	10	14,03	14	2.530	35.420
		GSK210915MLP398	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	59	27	16	39,83	40	2.530	101.200
		GSK210915UVN651	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	114	60	6	3	10,26	10	2.530	25.300
		GSK210915ZEX643	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	29	25	12	16,31	17	2.530	43.010
		GSK210915MIE679	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	60	18	5	17,01	17	2.530	43.010
		GSK210915QJD534	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	59	26	5	26,85	27	2.530	68.310
		GSK210915GPW453	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	50	29	10	30,09	30	2.530	75.900
		GSK210915AXJ436	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	47	34	3	17,18	17	2.530	43.010
		GSK210915UOB201	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	79	55	29	14	31,50	32	2.530	80.960
		GSK210915OIK286	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	40	43	10	38,70	39	2.530	98.670
		GSK210915YJ128	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	50	25	2	25,00	25	2.530	63.250
		GSK210915FPZ537	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	57	38	22	37,91	38	2.530	96.140
		GSK210915ZNU791	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	68	29	18	44,86	45	2.530	113.850
		GSK210915PKF846	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	60	15	4	13,50	14	2.530	35.420
		GSK210915LIR803	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	57	30	19	44,89	45	2.530	113.850

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)
		GSK210915VBR498	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	50	20	5	20,00	20	2.530	50.600
		GSK210915QAJ109	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	47	18	5	11,42	12	2.530	30.360
		GSK210915BYJ928	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	57	35	17	45,39	46	2.530	116.380
		GSK210915QNZ267	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	65	28	12	33,67	34	2.530	86.020
		GSK210915XWD958	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	40	24	6	11,04	11	2.530	27.830
		GSK210915UIF640	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	69	58	28	12	28,01	28	2.530	70.840
		GSK210915JEY950	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	63	20	12	23,00	23	2.530	58.190
		GSK210914ANG583	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	30	24	4	8,10	8	2.530	20.240
		GSK210915TUS294	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	60	30	10	31,50	32	2.530	80.960
		GSK210915DWI176	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	57	20	12	19,10	19	2.530	48.070
		GSK210915QDR074	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	60	20	5	20,10	20	2.530	50.600
		GSK210915SUL350	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	48	18	59,40	60	2.530	151.800
		GSK210915YLU205	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	108	50	17	5	22,95	23	2.530	58.190
		GSK210914LBQ792	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	47	18	6	11,63	12	2.530	30.360
		GSK210915TCS453	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	43	10	2	3,98	4	2.530	10.120
		GSK210915WZH805	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	55	23	10	23,09	23	2.530	58.190
		GSK210915MQE587	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	60	9	6	8,10	8	2.530	20.240
		GSK210914GFL270	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	108	15	15	3	6,08	6	2.530	15.180
		GSK210915MXS067	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	37	20	5	6,29	6	2.530	15.180
		GSK210915DNR729	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	60	30	6	27,00	27	2.530	68.310
		GSK210915XOH185	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	18	30	4	7,56	8	2.530	20.240
		GSK210915MAY941	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	28	23	34,65	35	2.530	88.550
		GSK210914USI410	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	40	38	4	20,90	21	2.530	53.130
		GSK210915ZHD384	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	124	15	12	1	5,58	6	2.530	15.180
		GSK210915BJO685	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	23	63	8	32,60	33	2.530	83.490

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/2109/15/TMSU3897	GSK210915DCT395	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	18	12	5,51	12	2.530	30.360	
	GSK210912LUK103	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	201	90	14	12	63,32	64	2.530	161.920	
	GSK210912GCI743	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	201	90	14	12	63,32	64	2.530	161.920	
	GSK210915LQG194	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	18	11	5,51	11	2.530	27.830	
	GSK210915BFG718	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	18	11	5,51	11	2.530	27.830	
	GSK210915ZHP275	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	16	12	4,90	12	2.530	30.360	
	GSK210915CUM579	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	34	32	9	11,42	12	2.530	30.360	
	GSK210915WLG583	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	34	32	9	11,42	12	2.530	30.360	
	GSK210915KRZ890	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	23	14	4	2,42	4	2.530	10.120	
	GSK210915JCX496	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	21	23	8	1	0,97	1	2.530	2.530	
	GSK210912BVR153	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	201	90	14	12	63,32	64	2.530	161.920	
<b>SUB TOTAL</b>											5102,36	5.275	<b>13.345.750</b>		

Mengetahui,

Menyatakan,

Discount 10% 1.334.575

Total Setelah Discount 12.011.175

PPN 1% 120.112

PPh 23 2% 240.224

**Total** 11.891.063

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039008	DMD/2109/16/RQSM3457	GSK210915BES074	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	31	49	30	39,49	40	2.530	101.200
		GSK210916JXE068	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	45	15	7	11,81	12	2.530	30.360
		GSK210915LHZ607	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	43	35	9	22,58	23	2.530	58.190
		GSK210916WYL954	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	19	2	1	0,19	1	2.530	2.530
		GSK210916XUL182	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	35	14	4	6,13	6	2.530	15.180
		GSK210916WJC809	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	144	13	13	6	6,08	6	2.530	15.180
		GSK210916CLV102	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	30	25	10	7,88	10	2.530	25.300
		GSK210916BPO548	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	45	46	14	32,09	32	2.530	80.960
		GSK210915OWB698	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	18	7	5,51	7	2.530	17.710
		GSK210916KZS358	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	55	25	14	27,50	28	2.530	70.840
DMD/2109/16/MVHZ2809	DMD/2109/16/MVHZ2809	GSK210916BOE423	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	31	22	17	8	2,90	8	2.530	20.240
		GSK210916GFU419	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	36	17	10	7,04	10	2.530	25.300
		GSK210916QGB190	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	32	17	13	4,76	13	2.530	32.890
		GSK210916AEI503	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	36	18	13	5,83	13	2.530	32.890
		GSK210916FXM506	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	32	33	18	8	4,75	8	2.530	20.240
		GSK210916UED432	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	33	22	18	8	3,27	8	2.530	20.240
		GSK210916HGW590	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	33	22	18	8	3,27	8	2.530	20.240
		GSK210916ASJ732	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	24	19	6	4,56	6	2.530	15.180
		GSK210916VDE389	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	35	17	12	5,36	12	2.530	30.360
		GSK210916YAM870	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	24	20	5	4,32	5	2.530	12.650
		GSK210916XOT206	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	35	19	12	5,99	12	2.530	30.360
		GSK210916PCY385	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	33	29	9	10,29	10	2.530	25.300
		GSK210916GBN021	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	24	21	16	5	2,02	5	2.530	12.650
		GSK210916EGB427	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	33	30	9	10,64	11	2.530	27.830
		GSK210916CEI416	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	33	30	9	10,64	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)
		GSK210916PFU380	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	33	30	9	10,64	11	2.530	27.830
		GSK210916AF0710	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	12	8	1	0,48	1	2.530	2.530
		GSK210916UJM653	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	33	30	9	10,64	11	2.530	27.830
		GSK210916AXY915	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	17	14	16	3,33	16	2.530	40.480
		GSK210916SYV728	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	25	10	10	3,25	10	2.530	25.300
		GSK210916VEG583	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	35	16	12	4,76	12	2.530	30.360
		GSK210916RNB186	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	20	16	10	4,32	10	2.530	25.300
DMD/2109/16/NEMZ1328		GSK210916AVB023	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	71	35	10	2	6,21	6	2.530	15.180
		GSK210916WUF093	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	10	10	2	2,30	3	2.530	7.590
		GSK210916QOC280	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	17	10	2	3,91	4	2.530	10.120
		GSK210916BYP746	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	50	30	11	27,00	27	2.530	68.310
		GSK210916YXD058	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	40	15	7	10,80	11	2.530	27.830
		GSK210916CQG642	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	58	25	16	36,25	36	2.530	91.080
		GSK210916ZNQ321	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	128	40	15	5	19,20	19	2.530	48.070
		GSK210916ODL416	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	61	21	20	29,14	29	2.530	73.370
		GSK210916EWD136	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	51	28	17	36,41	37	2.530	93.610
		GSK210916BFP546	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	61	31	16	49,17	49	2.530	123.970
		GSK210914ZEP716	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	97	61	41	32	60,65	61	2.530	154.330
		GSK210916HUO170	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	36	40	36	21,60	36	2.530	91.080
		GSK210916QYU463	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	29	20	4	6,67	7	2.530	17.710
		GSK210916OBL531	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	38	11	45,60	46	2.530	116.380
		GSK210916OQW254	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	24	9	30,60	31	2.530	78.430
		GSK210916ICG137	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	40	25	14	21,50	22	2.530	55.660
		GSK210916LYG291	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	20	25	19	10,63	19	2.530	48.070
		GSK210916WPB716	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	60	25	11	27,38	28	2.530	70.840

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)
		GSK210916ZEV943	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	20	20	27,00	27	2.530	68.310
		GSK210916MWE821	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	35	10	43,31	44	2.530	111.320
		GSK210916AMI608	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	34	11	45,90	46	2.530	116.380
		GSK210916TWL175	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	73	73	11	79,94	80	2.530	202.400
		GSK210916GJY061	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	50	18	5	13,50	14	2.530	35.420
		GSK210916MFL504	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	55	28	9	30,80	31	2.530	78.430
		GSK210916FVU986	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	20	16	24,00	24	2.530	60.720
		GSK210916DTW516	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	55	24	6	28,05	28	2.530	70.840
		GSK210916HVT125	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	58	18	6	18,27	18	2.530	45.540
		GSK210916BTV276	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	20	15	24,00	24	2.530	60.720
		GSK210916QNP780	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	57	25	9	26,72	27	2.530	68.310
		GSK210916LTD189	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	57	30	22	40,61	41	2.530	103.730
		GSK210916XSL487	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	60	20	9	21,00	21	2.530	53.130
		GSK210916DOT356	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	40	16	8	8,32	9	2.530	22.770
		GSK210916NWS453	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	30	23	4	6,38	7	2.530	17.710
		GSK210916KWI392	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	19	16	28	1	2,13	2	2.530	5.060
		GSK210916YTV430	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	32	26	20	2	4,16	4	2.530	10.120
		GSK210916CQY350	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	24	20	2	9,12	9	2.530	22.770
		GSK210916TBK172	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	17	20	1	4,42	5	2.530	12.650
		GSK210916MGD234	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	30	18	2	10,53	11	2.530	27.830
		GSK210916CLH397	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	43	6	2	3,35	4	2.530	10.120
		GSK210916UTQ486	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	5	5	1	0,63	1	2.530	2.530
		GSK210916UQI359	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	28	20	2	5,60	6	2.530	15.180
		GSK210916NRP738	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	30	19	1	10,97	11	2.530	27.830
		GSK210916OAP397	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	8	8	1	1,52	2	2.530	5.060

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)
		GSK210916UDQ024	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	42	25	9	12,08	12	2.530	30.360
		GSK210916CHR978	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	33	25	24	2	4,95	5	2.530	12.650
		GSK210916RYL084	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	26	28	1	5,46	6	2.530	15.180
		GSK210916FGJ681	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	31	24	7	7,81	8	2.530	20.240
		GSK210916ZFV428	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	35	28	16	10,29	16	2.530	40.480
		GSK210916BGT417	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	19	20	2	5,51	6	2.530	15.180
		GSK210916DBR352	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	36	28	6	12,10	12	2.530	30.360
		GSK210916LAI628	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	30	30	13	7,65	13	2.530	32.890
		GSK210916QJU789	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	43	43	31	24,04	31	2.530	78.430
		GSK210916SNW149	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	23	30	11	4	1,90	4	2.530	10.120
		GSK210916DFK091	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	38	16	6	6,84	7	2.530	17.710
		GSK210916GDSS502	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	24	24	7	6,48	7	2.530	17.710
		GSK210916MPI850	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	45	14	10	9,77	10	2.530	25.300
		GSK210914EHL791	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	40	10	2	9,00	9	2.530	22.770
		GSK210916EAY728	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	28	38	27	3	7,18	7	2.530	17.710
		GSK210914LSP834	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	15	10	1	2,81	3	2.530	7.590
		GSK210916VNK459	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	32	20	5	10,56	11	2.530	27.830
		GSK210916NIU217	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	27	37	26	1	6,49	7	2.530	17.710
		GSK210916CVX465	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	35	16	8	5,18	8	2.530	20.240
		GSK210916ZRM239	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	43	23	6	14,84	15	2.530	37.950
		GSK210916AJV156	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	30	23	12	14,15	14	2.530	35.420
		GSK210915XDR983	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	34	49	10	27,49	28	2.530	70.840
		GSK210916HDJ864	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	22	20	5	3,30	5	2.530	12.650
		GSK210916OKD753	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	35	28	7	9,80	10	2.530	25.300
		GSK210916IRW623	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	20	8	2	3,72	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)
		GSK210916PZE086	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	39	29	4	9,90	10	2.530	25.300
		GSK210916NKK763	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	36	17	7	6,43	7	2.530	17.710
		GSK210916KSU804	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	18	10	1	2,48	3	2.530	7.590
		GSK210916BNL867	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	33	15	2	4,70	5	2.530	12.650
		GSK210914GDP321	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	88	42	12	1	11,09	11	2.530	27.830
		GSK210916ZA0973	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	31	25	2	7,17	7	2.530	17.710
		GSK210916SDJ107	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	22	23	10	1	1,27	1	2.530	2.530
		GSK210916PZR152	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	13	3	3,98	4	2.530	10.120
		GSK210916QTU481	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	13	3	6,50	7	2.530	17.710
		GSK210914QHG675	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	99	60	35	23	51,98	52	2.530	131.560
		GSK210916HBW562	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	45	30	5	26,33	27	2.530	68.310
		GSK210916UIH169	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	60	40	15	61,20	61	2.530	154.330
		GSK210916EVU736	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	27	54	20	30,25	30	2.530	75.900
		GSK210916FJT065	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	55	30	16	37,95	38	2.530	96.140
		GSK210914NAK928	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	58	30	21	42,63	43	2.530	108.790
		GSK210914HAZ953	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	60	35	25	53,55	54	2.530	136.620
		GSK210914AWB126	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	50	45	27	56,25	56	2.530	141.680
		GSK210915SDV471	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	50	35	15	35,00	35	2.530	88.550
		GSK210915LFA061	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	50	22	9	16,50	17	2.530	43.010
		GSK210916ROM705	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	68	35	31	49,39	50	2.530	126.500
		GSK210914QVA269	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	55	32	28	40,92	41	2.530	103.730
		GSK210914LBZ968	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	103	57	32	20	46,97	47	2.530	118.910
		GSK210914IBL834	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	53	34	20	42,80	43	2.530	108.790
		GSK210914ZHP157	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	55	36	28	46,04	46	2.530	116.380
		GSK210913GMP450	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	12	10	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)
		GSK210916YKJ408	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	88	35	45	50	34,65	50	2.530	126.500
		GSK210915XVF403	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	59	40	17	57,82	58	2.530	146.740
		GSK210914CYB928	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	103	60	38	22	58,71	59	2.530	149.270
		GSK210916VSH032	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	49	28	19	31,90	32	2.530	80.960
		GSK210916PBZ516	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	143	40	40	23	57,20	57	2.530	144.210
		GSK210916IOD982	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	30	20	6	6,30	7	2.530	17.710
		GSK210916TJD457	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	36	13	5	5,03	5	2.530	12.650
		GSK210914FDC795	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	39	35	20	4	6,83	7	2.530	17.710
		GSK210914VNC437	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	37	28	9	9,07	9	2.530	22.770
		GSK210916GZE086	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	50	5	1	3,38	4	2.530	10.120
		GSK210916FSY847	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	4	4	1	0,42	1	2.530	2.530
		GSK210916FHN283	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	26	12	1	2,73	3	2.530	7.590
		GSK210916XAQ275	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	39	7	3	3,07	3	2.530	7.590
		GSK210916MNE632	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	32	10	3	5,12	5	2.530	12.650
		GSK210915NCE576	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	152	13	10	1	4,94	5	2.530	12.650
		GSK210915MIU508	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	200	56	26	15	72,80	73	2.530	184.690
		GSK210916NQK721	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	12	13	1	2,26	2	2.530	5.060
		GSK210916XTQ270	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	40	40	3	8,00	8	2.530	20.240
		GSK210916WNB475	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	42	27	3	18,99	19	2.530	48.070
		GSK210916IOZ710	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	38	26	5	11,36	12	2.530	30.360
		GSK210916RDO825	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	28	29	3	14,82	15	2.530	37.950
		GSK210916DAI826	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	15	16	2	4,80	5	2.530	12.650
		GSK210916VAK724	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	26	28	40	1	7,28	7	2.530	17.710
		GSK210916KLG861	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	35	15	1	4,73	5	2.530	12.650
		GSK210916FZW049	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	36	36	6	12,96	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)
		GSK210916SHX162	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	55	16	2	11,00	11	2.530	27.830
		GSK210916RZX957	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	69	12	13	1	2,69	3	2.530	7.590
		GSK210916HCD429	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	34	10	7	2,89	7	2.530	17.710
		GSK210916ADK927	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	150	30	38	5	42,75	43	2.530	108.790
		GSK210916PJR439	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	50	10	3	6,25	6	2.530	15.180
		GSK210916XEZ783	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	36	18	4	8,10	8	2.530	20.240
		GSK210916RAU349	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	39	22	16	11,58	16	2.530	40.480
		GSK210916WFU893	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	44	8	5	8,36	9	2.530	22.770
		GSK210916MWU541	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	30	12	3	3,15	3	2.530	7.590
		GSK210916VKJ317	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	25	13	30,00	30	2.530	75.900
		GSK210916WDS561	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	28	24	35,70	36	2.530	91.080
		GSK210916SB1108	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	103	55	34	19	48,15	48	2.530	121.440
		GSK210916HRW517	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	30	21	40,50	41	2.530	103.730
		GSK210916WUZ328	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	65	38	25	60,52	61	2.530	154.330
		GSK210916IEP791	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	58	30	16	43,50	44	2.530	111.320
		GSK210916JRL739	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	57	25	11	29,57	30	2.530	75.900
		GSK210916ZRP549	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	56	49	12	63,80	64	2.530	161.920
		GSK210916YLP091	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	55	30	25	33,83	34	2.530	86.020
		GSK210916ZYX854	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	95	15	10	32,78	33	2.530	83.490
		GSK210916AOB453	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	50	20	5	18,25	18	2.530	45.540
		GSK210916VXM134	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	49	32	20	4	7,84	8	2.530	20.240
		GSK210916HBX468	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	38	20	7	11,02	11	2.530	27.830
		GSK210916OYR052	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	16	3	8,00	8	2.530	20.240
		GSK210916IKO143	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	45	30	12	23,63	24	2.530	60.720
		GSK210916VJO542	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	53	30	11	28,62	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)
		GSK210916UHC084	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	48	20	6	16,32	17	2.530	43.010
		GSK210916WAR680	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	33	13	3	5,68	6	2.530	15.180
		GSK210916GAN238	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	53	28	19	31,91	32	2.530	80.960
		GSK210916RWJ293	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	42	30	15	26,15	26	2.530	65.780
		GSK210916TYF735	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	55	26	16	33,96	34	2.530	86.020
		GSK210916PK0715	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	87	58	30	10	37,85	38	2.530	96.140
		GSK210916ZPD486	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	58	30	22	40,89	41	2.530	103.730
		GSK210916HWK210	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	52	29	20	35,06	35	2.530	88.550
		GSK210916PWD745	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	50	24	9	19,50	20	2.530	50.600
		GSK210916FTN278	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	58	28	17	36,54	37	2.530	93.610
		GSK210916NYU057	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	57	28	14	29,93	30	2.530	75.900
		GSK210916GTN391	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	60	25	10	32,25	32	2.530	80.960
		GSK210916XES173	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	57	32	29	46,51	47	2.530	118.910
		GSK210916MHD481	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	66	30	19	48,51	49	2.530	123.970
		GSK210916UCI150	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	31	23	7	10,34	11	2.530	27.830
		GSK210916IVN125	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	38	20	1	11,78	12	2.530	30.360
		GSK210916MGY120	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	40	20	6	12,00	12	2.530	30.360
		GSK210916DYO127	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	58	21	8	25,27	25	2.530	63.250
		GSK210916GRD708	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	57	30	17	44,89	45	2.530	113.850
		GSK210916NFC348	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	50	11	7	12,79	13	2.530	32.890
		GSK210916BFH592	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	58	31	16	35,06	35	2.530	88.550
		GSK210916SRD674	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	60	32	10	45,60	46	2.530	116.380
		GSK210916UK481	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	120	48	25	5	36,00	36	2.530	91.080
		GSK210916SUC149	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	43	20	9	13,55	14	2.530	35.420
		GSK210916EUB162	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	45	31	13	31,39	32	2.530	80.960

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210916IFQ267	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	50	20	11	13,75	14	2.530	35.420
		GSK210916WDT136	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	107	68	29	13	52,75	53	2.530	134.090
		GSK210916OSM721	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	26	22	7	5,15	7	2.530	17.710
		GSK210916EOS041	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	30	20	19	6,00	19	2.530	48.070
		GSK210916HMZ280	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	110	30	30	13	24,75	25	2.530	63.250
		GSK210916DMS839	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	48	20	10	11,52	12	2.530	30.360
		GSK210916FKT476	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	87	55	25	9	29,91	30	2.530	75.900
		GSK210916CJJ596	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	52	34	13	36,69	37	2.530	93.610
		GSK210916EJT216	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	36	8	5	3,10	5	2.530	12.650
		GSK210916XKN271	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	46	25	12	23,00	23	2.530	58.190
		GSK210916ZFI826	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	33	20	4	7,76	8	2.530	20.240
		GSK210916EBI352	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	35	18	6	8,66	9	2.530	22.770
		GSK210916VQW973	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	31	23	18	7,13	18	2.530	45.540
		GSK210916ZXY520	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	46	32	20	34,96	35	2.530	88.550
		GSK210916ZJE049	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	38	23	6	10,27	10	2.530	25.300
		GSK210916BKT834	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	34	15	2	6,38	7	2.530	17.710
		GSK210916JVF726	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	59	20	3	21,54	22	2.530	55.660
		GSK210916GVH269	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	89	56	30	8	37,38	38	2.530	96.140
		GSK210916WFM521	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	35	22	9	10,78	11	2.530	27.830
		GSK210916AQY856	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	34	13	5	5,30	6	2.530	15.180
		GSK210916YTG501	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	54	20	13	18,90	19	2.530	48.070
		GSK210916IXG921	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	33	13	3	5,58	6	2.530	15.180
		GSK210916LFO204	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	33	12	3	3,96	4	2.530	10.120
		GSK210916QTN210	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	65	23	20	35,51	36	2.530	91.080
		GSK210916QHO924	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	35	20	4	10,85	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)
		GSK210916JGX705	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	40	20	6	16,80	17	2.530	43.010
		GSK210916EWA629	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	38	8	3	3,57	4	2.530	10.120
		GSK210916CEU673	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	48	20	16	19,92	20	2.530	50.600
		GSK210916SQY834	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	97	73	50	15	88,51	89	2.530	225.170
		GSK210916VEI390	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	12	2	6,00	6	2.530	15.180
		GSK210916LTJ058	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	43	20	4	9,25	9	2.530	22.770
		GSK210916RDB906	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	42	30	7	22,68	23	2.530	58.190
		GSK210916UTO829	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	46	25	8	20,13	20	2.530	50.600
		GSK210916XRA851	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	40	5	1	3,00	3	2.530	7.590
		GSK210916ZDY726	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	108	34	6	1	5,51	6	2.530	15.180
		GSK210916YGP847	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	32	26	2	10,82	11	2.530	27.830
		GSK210916RDL413	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	30	26	5	14,82	15	2.530	37.950
		GSK210916RUP952	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	35	20	5	11,20	11	2.530	27.830
		GSK210916RVM301	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	42	20	3	14,70	15	2.530	37.950
		GSK210916HWI837	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	36	12	5	5,72	6	2.530	15.180
		GSK210916HFP304	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	45	38	7	32,06	32	2.530	80.960
		GSK210916GIB157	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	50	10	2	6,25	6	2.530	15.180
		GSK210916TPD189	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	50	30	6	26,25	26	2.530	65.780
		GSK210916XBT583	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	30	10	2	2,63	3	2.530	7.590
		GSK210916WDJ429	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	30	17	2	5,36	6	2.530	15.180
		GSK210916SHP296	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	45	20	6	18,00	18	2.530	45.540
		GSK210916CEU534	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	30	20	8	7,20	8	2.530	20.240
		GSK210916TUJ516	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	45	28	8	28,98	29	2.530	73.370
		GSK210916KTE039	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	53	26	7	24,80	25	2.530	63.250
		GSK210916LWD067	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	62	34	12	22,66	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)
		GSK210916IUS457	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	54	26	16	29,13	29	2.530	73.370
		GSK210916WJP259	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	58	32	10	32,48	33	2.530	83.490
		GSK210916DHG036	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	52	25	11	26,98	27	2.530	68.310
		GSK210916SMIL906	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	10	10	2	2,25	2	2.530	5.060
		GSK210916AOS182	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	55	40	20	56,10	56	2.530	141.680
		GSK210916WJX687	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	87	52	30	21	33,93	34	2.530	86.020
		GSK210916APM617	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	56	40	25	53,20	53	2.530	134.090
		GSK210916NIJ732	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	35	22	5	14,05	14	2.530	35.420
		GSK210916HUS674	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	50	32	7	36,80	37	2.530	93.610
		GSK210916MOG581	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	54	25	12	28,69	29	2.530	73.370
		GSK210916ZQG301	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	53	20	7	17,23	17	2.530	43.010
		GSK210914TWK923	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	30	6	1	3,15	3	2.530	7.590
DMD/2109/16/LKDQ4583	GSK210915NPJ890	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	35	17	5	2,98	5	2.530	12.650	
<b>SUB TOTAL</b>											5108,44	5.346	<b>13.525.380</b>		

Mengetahui,

Menyatakan,

**Discount 10%** **1.352.538**

**Total Setelah Discount** **12.172.842**

**PPN 1%** **121.728**

**PPh 23 2%** **243.457**

**Total** **12.051.114**

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)
BKIO32210 039016	DMD/2109/17/YXKT7263	GSK210916BWK264	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	25	14	8	3,06	8	2.530	20.240
		GSK210917IJY576	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	29	33	9	10,29	10	2.530	25.300
		GSK210916DUO508	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	36	18	12	5,99	12	2.530	30.360
		GSK210916XDY786	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	20	35	12	6,13	12	2.530	30.360
		GSK210916VHN643	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	20	35	12	6,13	12	2.530	30.360
		GSK210916LRF738	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	20	35	12	6,13	12	2.530	30.360
		GSK210916BGT724	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	29	33	9	10,29	10	2.530	25.300
		GSK210917BVE910	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	29	33	9	10,29	10	2.530	25.300
		GSK210917UPC279	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	21	17	13	4	1,16	4	2.530	10.120
DMD/2109/17/YPEL4379		GSK210917VCP697	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	25	25	12	7,81	12	2.530	30.360
		GSK210917KHC948	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	56	33	12	32,34	33	2.530	83.490
		GSK210917DJU489	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	20	8	2	2,72	3	2.530	7.590
		GSK210916BNJ724	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	41	50	14	28,70	29	2.530	73.370
		GSK210916MRW192	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	39	20	6	10,34	11	2.530	27.830
		GSK210917ZLH604	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	30	20	14	4,50	14	2.530	35.420
		GSK210916GQU368	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	20	8	10,00	10	2.530	25.300
		GSK210917DVG124	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	50	23	12	17,25	17	2.530	43.010
		GSK210917KPF385	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	63	20	15	15,75	16	2.530	40.480
		GSK210917YJS930	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	44	47	14	33,61	34	2.530	86.020
		GSK210916WPD530	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	32	22	22	5	3,87	5	2.530	12.650
		GSK210917RGM975	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	27	20	1	4,73	5	2.530	12.650
		GSK210916JVR548	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	30	17	1	4,46	5	2.530	12.650
		GSK210916JSE580	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	35	20	1	6,30	7	2.530	17.710
		GSK210917QDJ234	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	34	30	2	14,28	14	2.530	35.420
	DMD/2109/17/SWZR9168	GSK210917AIC456	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	39	20	4	12,68	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)
		GSK210917LSP285	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	37	23	7	12,34	13	2.530	32.890
		GSK210917IHM394	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	43	35	7	24,08	24	2.530	60.720
		GSK210917TXU753	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	60	30	10	33,75	34	2.530	86.020
		GSK210917AEC610	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	65	34	10	47,52	48	2.530	121.440
		GSK210917ISN028	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	65	28	6	36,40	37	2.530	93.610
		GSK210917YIE326	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	36	20	1	9,00	9	2.530	22.770
		GSK210917WNB471	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	40	18	2	8,64	9	2.530	22.770
		GSK210917WNG159	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	40	17	4	6,80	7	2.530	17.710
		GSK210917DGZ834	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	70	28	13	44,10	44	2.530	111.320
		GSK210917MHV159	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	35	15	3	6,17	6	2.530	15.180
		GSK210917KGQ913	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	25	20	13	1	1,63	2	2.530	5.060
		GSK210917LND297	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	56	20	4	12,88	13	2.530	32.890
		GSK210917NTZ736	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	65	35	13	42,66	43	2.530	108.790
		GSK210917ZAY452	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	50	27	9	25,99	26	2.530	65.780
		GSK210917ZKV432	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	40	34	14	15,98	16	2.530	40.480
		GSK210917KNQ324	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	18	28	8	4,54	8	2.530	20.240
		GSK210917TBE506	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	32	28	7	7,62	8	2.530	20.240
		GSK210917XBP092	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	42	27	8	15,88	16	2.530	40.480
		GSK210917QCP932	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	23	40	8	11,04	11	2.530	27.830
		GSK210917HQM052	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	25	25	9	4,69	9	2.530	22.770
		GSK210917CFP384	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	33	37	20	15,26	20	2.530	50.600
		GSK210917JAW047	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	18	8	7	1,26	7	2.530	17.710
		GSK210917XZJ125	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	20	28	2	5,60	6	2.530	15.180
		GSK210917POH547	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	16	20	6	1,60	6	2.530	15.180
		GSK210917OJG308	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	63	20	14	19,85	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)
		GSK210917PBL148	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	42	36	11	17,39	18	2.530	45.540
		gsk210917rce256	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	40	37	21	37,00	37	2.530	93.610
		GSK210917SAH827	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	56	26	2	17,11	17	2.530	43.010
		GSK210917NKY916	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	23	15	3	8,02	8	2.530	20.240
		GSK210917FWI569	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	71	35	27	6	16,77	17	2.530	43.010
		GSK210917STG370	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	5	5	3	0,63	3	2.530	7.590
		GSK210917JIL710	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	120	17	17	3	8,67	9	2.530	22.770
		GSK210917WQA801	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	21	38	2	7,18	7	2.530	17.710
		GSK210917IVF017	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	190	66	30	20	94,05	94	2.530	237.820
		GSK210917FZR341	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	103	10	46	3	11,85	12	2.530	30.360
		GSK210917ZMD167	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	61	32	37	7	18,06	18	2.530	45.540
		GSK210917LXT802	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	44	40	14	19,36	20	2.530	50.600
		GSK210917WZJ725	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	33	33	3	13,61	14	2.530	35.420
		GSK210915MUB538	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	53	12	3	8,75	9	2.530	22.770
		GSK210915PWG412	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	30	5	9,19	9	2.530	22.770
		GSK210917SVD256	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	28	27	8	10,02	10	2.530	25.300
		GSK210917EWD902	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	62	37	33	51,62	52	2.530	131.560
		GSK210917BUD342	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	20	25	5	8,75	9	2.530	22.770
		GSK210916UWM026	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	44	15	1	14,85	15	2.530	37.950
		GSK210917KHY327	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	19	10	1	2,14	2	2.530	5.060
		GSK210917FOY981	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	38	40	22	22,80	23	2.530	58.190
		GSK210917TRM378	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	164	20	20	5	16,40	17	2.530	43.010
		GSK210917QFZ532	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	40	23	48,00	48	2.530	121.440
		GSK210917JCM052	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	56	22	5	20,33	21	2.530	53.130
		GSK210917HIJ278	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	60	30	10	31,50	32	2.530	80.960

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210917PKQ489	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	60	30	7	29,25	29	2.530	73.370
		GSK210915ZXL837	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	20	2	10,00	10	2.530	25.300
		GSK210917CZM581	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	45	20	5	12,60	13	2.530	32.890
		GSK210915KFC064	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	60	30	27	45,00	45	2.530	113.850
		GSK210917BSF948	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	36	20	2	7,92	8	2.530	20.240
		GSK210915YDU915	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	60	37	15	40,52	41	2.530	103.730
		GSK210917XFM410	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	15	20	2	3,00	3	2.530	7.590
		GSK210915SVC986	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	63	27	12	29,77	30	2.530	75.900
		gsk210917zav970	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	65	30	17	35,59	36	2.530	91.080
		GSK210917ALD602	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	40	11	54,00	54	2.530	136.620
		GSK210917SYX039	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	55	25	11	22,69	23	2.530	58.190
		GSK210917LSU641	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	70	40	9	49,00	49	2.530	123.970
		GSK210917HDX952	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	70	28	8	38,22	38	2.530	96.140
		GSK210917NMH428	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	70	30	7	40,43	41	2.530	103.730
		GSK210917PTG918	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	29	5	34,80	35	2.530	88.550
		GSK210917LOI358	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	54	40	7	41,58	42	2.530	106.260
		GSK210917YXC376	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	79	59	42	23	48,94	49	2.530	123.970
		GSK210917GVY219	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	60	33	8	32,67	33	2.530	83.490
		GSK210915UOV920	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	47	40	29	47,00	47	2.530	118.910
		GSK210917RCU803	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	79	62	33	9	40,41	41	2.530	103.730
		GSK210917VNJ759	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	126	16	16	7	8,06	8	2.530	20.240
		GSK210917UNQ962	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	51	40	26	6	13,26	13	2.530	32.890
		GSK210917OUF782	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	70	25	8	26,25	26	2.530	65.780
		GSK210917FKR012	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	37	18	3	8,33	9	2.530	22.770
		GSK210917BMR873	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	69	54	30	9	27,95	28	2.530	70.840

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)
		GSK210917BVQ946	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	25	8	12,50	13	2.530	32.890
		GSK210917VSO192	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	30	20	6	9,00	9	2.530	22.770
		GSK210917BXG158	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	40	15	6	6,00	6	2.530	15.180
		GSK210917FBZ341	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	55	29	6	27,91	28	2.530	70.840
		GSK210917ZTE598	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	45	19	3	9,83	10	2.530	25.300
		GSK210917NPO680	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	20	3	10,00	10	2.530	25.300
		GSK210917RKG942	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	64	19	5	23,41	24	2.530	60.720
		GSK210916BTK754	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	57	33	18	31,51	32	2.530	80.960
		GSK210917UXH281	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	25	10	2	4,88	5	2.530	12.650
		GSK210917SMH678	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	114	20	10	3	5,70	6	2.530	15.180
		GSK210916WJT615	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	50	30	26	26,25	26	2.530	65.780
		GSK210915VQZ123	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	37	40	10	25,90	26	2.530	65.780
		GSK210916DIN124	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	37	30	12	13,88	14	2.530	35.420
		GSK210917NIT186	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	30	10	1	2,85	3	2.530	7.590
		GSK210917MGL510	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	57	30	90	15	38,48	39	2.530	98.670
		GSK210917UKJ486	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	30	25	2	10,13	10	2.530	25.300
		GSK210917FMV034	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	20	15	3	2,25	3	2.530	7.590
		GSK210917DHX063	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	55	30	19	33,00	33	2.530	83.490
		GSK210917OMY954	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	38	25	4	12,35	13	2.530	32.890
		GSK210917QSO924	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	30	25	4	8,81	9	2.530	22.770
		GSK210917XEO398	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	32	18	5	6,48	7	2.530	17.710
		GSK210917NGC927	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	36	20	7	11,52	12	2.530	30.360
		GSK210917RUC835	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	61	55	26	13	21,81	22	2.530	55.660
		GSK210916XZO589	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	50	31	18	25,96	26	2.530	65.780
		GSK210917GSL653	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	40	6	3	2,70	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)
		GSK210917IUK413	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	58	37	8	33,26	33	2.530	83.490
		GSK210917ZRH872	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	50	26	8	22,75	23	2.530	58.190
		GSK210915JWY635	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	27	27	34,43	35	2.530	88.550
		GSK210915DVC302	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	65	35	27	54,60	55	2.530	139.150
		GSK210916PAH329	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	64	22	8	21,12	21	2.530	53.130
		GSK210917ONP395	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	55	43	15	54,40	55	2.530	139.150
		GSK210917KPV392	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	53	40	26	51,94	52	2.530	131.560
		GSK210917CPA583	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	40	8	49,50	50	2.530	126.500
		GSK210917SKA932	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	54	36	15	34,02	34	2.530	86.020
		GSK210917HBG547	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	48	24	7	14,40	15	2.530	37.950
		GSK210917EXA765	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	60	16	3	15,36	16	2.530	40.480
		GSK210917UTH204	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	54	20	7	17,55	18	2.530	45.540
		GSK210917JGL671	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	60	27	7	26,73	27	2.530	68.310
		GSK210917OCB230	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	42	32	13	22,18	22	2.530	55.660
		GSK210917ZQB019	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	40	25	7	10,75	11	2.530	27.830
		GSK210917DCI597	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	4	4	1	0,38	1	2.530	2.530
		GSK210917JWO241	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	40	28	9	23,52	24	2.530	60.720
		GSK210917CNB836	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	46	12	4	6,35	7	2.530	17.710
		GSK210917KZP758	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	55	20	9	23,38	24	2.530	60.720
		GSK210917LNU609	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	67	19	15	33,42	34	2.530	86.020
		GSK210917CZW765	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	55	30	20	27,64	28	2.530	70.840
		GSK210915CNW810	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	23	7	3	4,19	4	2.530	10.120
		GSK210917OIZ063	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	50	37	3	46,25	46	2.530	116.380
		GSK210917LGA019	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	36	70	35	65,52	66	2.530	166.980
		GSK210917UHM495	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	36	70	35	65,52	66	2.530	166.980

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)
		GSK210917ARI897	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	36	70	35	65,52	66	2.530	166.980
		GSK210917UOZ309	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	36	70	35	65,52	66	2.530	166.980
		GSK210917VWU297	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	36	70	35	65,52	66	2.530	166.980
		GSK210917PTC520	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	36	70	35	65,52	66	2.530	166.980
		GSK210917NOV607	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	60	35	21	50,40	51	2.530	129.030
		GSK210917QRX024	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	61	26	16	35,69	36	2.530	91.080
		GSK210917IDL731	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	43	21	6	9,71	10	2.530	25.300
		GSK210917YUP481	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	20	17	24,00	24	2.530	60.720
		GSK210917QPR395	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	56	25	21	35,00	35	2.530	88.550
		GSK210915MXR169	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	52	28	16	30,94	31	2.530	78.430
		GSK210917TOK301	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	61	66	27	15	27,18	27	2.530	68.310
		GSK210917LFY730	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	54	25	11	28,69	29	2.530	73.370
		GSK210917NGK748	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	119	50	25	20	37,19	37	2.530	93.610
		GSK210917PSU953	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	57	37	22	49,56	50	2.530	126.500
		GSK210917JXW578	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	57	37	19	49,56	50	2.530	126.500
		GSK210917CKS132	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	25	28	33,75	34	2.530	86.020
		GSK210917EUX974	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	64	35	23	56,00	56	2.530	141.680
		GSK210916OUA421	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	20	20	6	10,50	11	2.530	27.830
		GSK210917QVR564	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	60	25	16	36,75	37	2.530	93.610
		GSK210917CBS629	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	33	36	5	11,88	12	2.530	30.360
		GSK210917MCW537	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	45	12	3	9,45	10	2.530	25.300
		GSK210917OBI306	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	110	45	40	15	49,50	50	2.530	126.500
		GSK210917TRK341	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	35	18	4	14,18	14	2.530	35.420
		GSK210917OCB813	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	48	17	3	13,46	14	2.530	35.420
		GSK210916EHD910	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	47	4	3	4,79	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)
		GSK210917QGB851	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	29	18	8	4,70	8	2.530	20.240
		GSK210917VNE982	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	33	27	10	3	2,23	3	2.530	7.590
		GSK210915ZDJ078	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	30	25	4	11,81	12	2.530	30.360
		GSK210917LGK483	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	51	26	4	24,53	25	2.530	63.250
		GSK210917FTM194	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	12	12	2	3,60	4	2.530	10.120
		GSK210917ZYL637	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	28	18	8	4,54	8	2.530	20.240
		GSK210917GHP157	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	49	36	38	11	16,76	17	2.530	43.010
		GSK210917BHU735	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	33	21	10	16,29	16	2.530	40.480
		GSK210917SWH498	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	17	12	3	4,18	4	2.530	10.120
		GSK210917QOI643	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	42	14	5	14,99	15	2.530	37.950
		GSK210917QKW948	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	42	30	3	26,15	26	2.530	65.780
		GSK210917TAE468	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	47	28	2	15,46	16	2.530	40.480
		GSK210917HWN473	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	32	1	4	0,51	4	2.530	10.120
		GSK210917HBN873	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	28	18	8	4,41	8	2.530	20.240
		GSK210917OHP038	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	56	38	23	55,86	56	2.530	141.680
		GSK210917MDC152	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	52	33	15	41,18	41	2.530	103.730
		GSK210917XTO762	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	34	27	3	11,48	12	2.530	30.360
		GSK210917VEZ420	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	40	15	3	8,25	8	2.530	20.240
		GSK210917RZF835	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	50	18	8	18,45	19	2.530	48.070
		GSK210917BUE780	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	115	68	25	18	48,88	49	2.530	123.970
		GSK210917VEA423	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	110	64	23	16	40,48	41	2.530	103.730
		GSK210917SCE481	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	26	28	17	17,47	18	2.530	45.540
		GSK210917ETH879	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	23	19	29,33	30	2.530	75.900
		GSK210917SUM569	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	58	20	7	19,14	19	2.530	48.070
		GSK210917AXL294	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	58	16	9	23,66	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)
		GSK210917HVX690	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	106	60	30	14	47,70	48	2.530	121.440
		GSK210917VZY524	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	60	20	16	30,00	30	2.530	75.900
		GSK210917BGX903	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	20	14	27,00	27	2.530	68.310
		GSK210917KRE641	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	64	23	9	31,28	31	2.530	78.430
		GSK210917BRA431	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	103	54	30	20	41,72	42	2.530	106.260
		GSK210917OTZ260	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	54	21	26	28,35	29	2.530	73.370
		GSK210917RGQ125	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	45	30	13	30,38	31	2.530	78.430
		GSK210917XRH942	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	64	16	11	18,94	19	2.530	48.070
		GSK210917TOA831	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	110	60	25	27	41,25	41	2.530	103.730
		GSK210917AFU826	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	53	21	12	23,93	24	2.530	60.720
		GSK210917UWH263	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	56	30	16	40,32	41	2.530	103.730
		GSK210916FLW432	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	58	47	45	39,53	45	2.530	113.850
		GSK210917BEY573	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	32	15	1	4,08	4	2.530	10.120
		GSK210917AMG643	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	53	23	14	31,69	32	2.530	80.960
		GSK210917WFK910	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	64	32	18	51,20	51	2.530	129.030
		GSK210917VDR769	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	54	15	16	16,20	16	2.530	40.480
		GSK210917AZL479	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	55	25	8	22,34	23	2.530	58.190
		GSK210917NWI249	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	48	48	25	46,08	46	2.530	116.380
		GSK210917RZF901	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	26	8	32,18	32	2.530	80.960
		GSK210917IOT587	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	21	6	25,20	25	2.530	63.250
		GSK210917ADM168	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	106	54	32	20	45,79	46	2.530	116.380
		GSK210917HXK314	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	58	25	24	34,80	35	2.530	88.550
		GSK210917SNB096	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	106	55	20	22	29,15	29	2.530	73.370
		GSK210917RDE014	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	71	51	11	4	9,96	10	2.530	25.300
		GSK210917OJU092	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	108	52	28	11	39,31	40	2.530	101.200

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)
		GSK210917DAC071	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	45	15	7	11,81	12	2.530	30.360
		GSK210917UYD652	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	15	15	15	3	0,84	3	2.530	7.590
		GSK210917CPS745	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	34	11	5	5,61	6	2.530	15.180
		GSK210917MPI764	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	45	23	9	18,11	18	2.530	45.540
		GSK210917SGI061	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	34	16	5	8,16	8	2.530	20.240
		GSK210917UMA314	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	24	11	12	4,95	12	2.530	30.360
		GSK210917UFE948	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	45	21	12	18,90	19	2.530	48.070
		GSK210917MWQ206	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	65	20	13	21,13	21	2.530	53.130
		GSK210917SIT240	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	65	20	13	21,13	21	2.530	53.130
		GSK210917GDU835	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	56	25	3	24,50	25	2.530	63.250
		GSK210917DOH268	DMP PNK (PONTIANAK)	17/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	150	65	30	50	73,13	73	2.530	184.690
		GSK210915AEY425	DMP PNK (PONTIANAK)	17/09/21	KM SATRIA PRATAMA	18/09/21	9/21/2021 SYARIF MOHARDI	90	65	30	36	43,88	44	2.530	111.320

**SUB TOTAL**

<u>Mengetahui,</u>	<u>Menyatakan,</u>	Discount 10%	1.421.101
		Total Setelah Discount	12.789.909
		PPN 1%	127.899
		PPh 23 2%	255.798
		Total	12.662.010

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)
BK1032210 039024	DMD/2109/18/MIRV7209	GSK210918ZPV689	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	30	26	2	5,85	6	2.530	15.180
		GSK210918ZRQ058	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	50	23	15	18,11	18	2.530	45.540
		GSK210918JPT783	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	36	36	4	16,85	17	2.530	43.010
		GSK210917GRA875	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	44	20	6	8,80	9	2.530	22.770
		GSK210918PFU830	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	30	20	13	5,40	13	2.530	32.890
		GSK210918OPA173	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	60	30	14	29,25	29	2.530	73.370
		GSK210917FVM548	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	37	16	6	9,62	10	2.530	25.300
		GSK210918OLI695	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	48	18	3	10,80	11	2.530	27.830
		GSK210918USG392	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	70	29	17	32,99	33	2.530	83.490
		GSK210918CZQ624	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	43	40	14	25,80	26	2.530	65.780
		GSK210918FZY290	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	46	27	16	19,25	19	2.530	48.070
DMD/2109/18/OUKN4279	DMD/2109/18/OUKN4279	GSK210918XOR957	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	54	16	7	11,66	12	2.530	30.360
		GSK210918AHZ918	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	16	48	6	9,22	9	2.530	22.770
		GSK210918HQO048	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	15	120	75	20	33,75	34	2.530	86.020
		GSK210916EJL430	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	117	18	58	21	30,54	31	2.530	78.430
		GSK210918BWH036	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	35	30	5	11,81	12	2.530	30.360
		GSK210918QJX319	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	40	30	20	12,00	20	2.530	50.600
		GSK210917OYV425	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	34	24	20	10,20	20	2.530	50.600
		GSK210916YCV785	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	33	20	30	15,02	30	2.530	75.900
		GSK210918NRH640	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	39	10	4	9,75	10	2.530	25.300
		GSK210918ZYO178	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	36	23	6	9,52	10	2.530	25.300
		GSK210918KJR952	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	30	44	10	13,20	13	2.530	32.890
		GSK210918AMK679	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	24	11	30,60	31	2.530	78.430
		GSK210918DVA739	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	31	31	8	10,33	11	2.530	27.830
		GSK210918UJQ079	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	59	42	23	7	14,25	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)
		GSK210916BQY682	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	114	9	6	1	1,54	2	2.530	5.060
		GSK210918CWO042	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	110	20	10	4	5,50	6	2.530	15.180
		GSK210918ZLS510	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	49	49	9	3	5,40	6	2.530	15.180
		GSK210918TFG657	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	36	19	4	9,06	9	2.530	22.770
		GSK210918QPC791	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	44	21	5	15,02	15	2.530	37.950
		GSK210918FIE290	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	50	26	7	24,05	24	2.530	60.720
		GSK210918NPK051	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	65	20	10	30,88	31	2.530	78.430
		GSK210918ECS012	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	89	63	23	17	32,24	32	2.530	80.960
		GSK210918JNQ175	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	52	20	5	18,20	18	2.530	45.540
		GSK210918JGX418	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	97	57	23	10	31,79	32	2.530	80.960
		GSK210918PVT417	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	50	25	5	19,69	20	2.530	50.600
		GSK210918JKD490	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	123	47	90	8	130,07	130	2.530	328.900
		GSK210918FMO529	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	55	10	4	7,56	8	2.530	20.240
		GSK210918CLZ281	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	49	35	29	17	12,43	17	2.530	43.010
		GSK210918LZJ365	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	34	25	12	7,23	12	2.530	30.360
		GSK210918TMJ630	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	163	55	5	1	11,21	11	2.530	27.830
		GSK210918NHL548	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	44	7	4	4,85	5	2.530	12.650
		GSK210916RQK643	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	43	10	1	9,68	10	2.530	25.300
		GSK210918EBR857	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	116	22	6	3	3,83	4	2.530	10.120
		GSK210918ZTS307	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	152	13	7	4	3,46	4	2.530	10.120
		GSK210918XLS372	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	116	24	9	3	6,26	6	2.530	15.180
		GSK210918GDB206	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	7	7	3	1,16	3	2.530	7.590
		GSK210918JEG951	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	10	7	3	1,68	3	2.530	7.590
		GSK210917CYK814	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	36	39	12	19,66	20	2.530	50.600
		GSK210918ZNF410	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	101	7	7	1	1,24	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)
		GSK210918YRE749	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	39	32	32	4	9,98	10	2.530	25.300
		GSK210918SJC036	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	40	35	7	29,40	30	2.530	75.900
		GSK210918UTE042	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	79	39	10	2	7,70	8	2.530	20.240
		GSK210918MJC420	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	114	24	10	2	6,84	7	2.530	17.710
		GSK210918LEM801	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	49	33	37	9	14,96	15	2.530	37.950
		GSK210918GKR978	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	28	68	2	27,61	28	2.530	70.840
		GSK210918LGU021	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	33	23	8	7,59	8	2.530	20.240
		GSK210918XNL963	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	16	10	3	4,20	4	2.530	10.120
		GSK210918SLH062	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	328	5	2	34,44	35	2.530	88.550
		GSK210918JKI219	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	10	10	2	2,55	3	2.530	7.590
		GSK210916DPE145	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	31	16	13	5,46	13	2.530	32.890
		GSK210918DUA683	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	36	18	8	12,64	13	2.530	32.890
		GSK210918IQB761	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	37	37	2	15,06	15	2.530	37.950
		GSK210918IGM057	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	10	7	2	1,72	2	2.530	5.060
		GSK210918KGH723	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	103	9	10	1	2,32	3	2.530	7.590
		GSK210918ARF725	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	40	65	27	35,75	36	2.530	91.080
		GSK210918TWC765	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	35	11	47,25	47	2.530	118.910
		GSK210918OFK541	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	40	18	2	6,66	7	2.530	17.710
		GSK210916PKA678	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	55	30	7	31,76	32	2.530	80.960
		GSK210918IXM573	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	80	29	8	52,20	52	2.530	131.560
		GSK210918APT951	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	29	20	10	9,28	10	2.530	25.300
		GSK210918TBM754	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	89	38	54	1	45,66	46	2.530	116.380
		GSK210918SET761	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	39	40	12	21,45	22	2.530	55.660
		GSK210918RSD203	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	32	28	11	9,41	11	2.530	27.830
		GSK210918VYB485	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	32	38	8	19,76	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)
		GSK210918LSH372	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	51	45	28	8	16,07	16	2.530	40.480
		GSK210918QHB038	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	40	37	16	20,72	21	2.530	53.130
		GSK210918RXC092	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	28	7	14,00	14	2.530	35.420
		GSK210918IE0548	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	28	13	34	3,46	34	2.530	86.020
		GSK210918YUK394	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	35	60	25	37,80	38	2.530	96.140
		GSK210918RNC951	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	41	58	30	29,73	30	2.530	75.900
		GSK210918EKJ248	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	35	25	6	9,63	10	2.530	25.300
		GSK210918MDB836	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	47	20	15	17,86	18	2.530	45.540
		GSK210918VSC638	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	53	24	10	26,08	26	2.530	65.780
		GSK210916OXH934	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	63	28	29	46,31	47	2.530	118.910
		GSK210918YHN950	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	40	20	5	11,60	12	2.530	30.360
		GSK210918SGF450	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	32	17	39,60	40	2.530	101.200
		GSK210918WGJ546	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	60	29	23	43,50	44	2.530	111.320
		GSK210918UIC306	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	60	22	13	22,44	23	2.530	58.190
		GSK210918LGB826	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	53	32	15	35,62	36	2.530	91.080
		GSK210918BHP834	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	35	23	5	11,07	11	2.530	27.830
		GSK210918MUL293	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	40	10	4	4,60	5	2.530	12.650
		GSK210918USX851	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	36	26	6	14,98	15	2.530	37.950
		GSK210918SCA507	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	34	20	6	8,16	8	2.530	20.240
		GSK210918JIE631	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	41	23	7	10,84	11	2.530	27.830
		GSK210917VPK795	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	58	32	24	41,76	42	2.530	106.260
		GSK210918VZO590	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	42	26	10	21,29	21	2.530	53.130
		GSK210918RFD561	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	44	24	7	16,90	17	2.530	43.010
		GSK210918OSM254	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	45	31	7	27,20	27	2.530	68.310
		GSK210918ENT563	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	55	18	10	13,61	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)
		GSK210918JHR592	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	35	12	3	4,62	5	2.530	12.650
		GSK210918XCW234	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	53	21	8	18,36	19	2.530	48.070
		GSK210918DQT061	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	53	25	14	31,47	32	2.530	80.960
		GSK210916RSA293	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	64	26	19	32,45	33	2.530	83.490
		GSK210918ETM635	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	65	28	14	45,50	46	2.530	116.380
		GSK210918HFL796	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	88	64	20	14	28,16	28	2.530	70.840
		GSK210918IPG927	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	60	28	19	40,32	41	2.530	103.730
		GSK210917QRJ274	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	60	29	19	42,63	43	2.530	108.790
		GSK210918TIP184	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	86	28	4	27,69	28	2.530	70.840
		GSK210918WHE846	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	64	12	5	14,21	14	2.530	35.420
		GSK210917RFJ934	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	58	28	16	33,29	33	2.530	83.490
		GSK210918KRL460	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	50	28	18	29,75	30	2.530	75.900
		GSK210918JUY287	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	60	27	19	34,83	35	2.530	88.550
		GSK210918NKH958	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	56	23	20	30,91	31	2.530	78.430
		GSK210918JTC921	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	55	26	10	26,81	27	2.530	68.310
		GSK210918SHK013	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	56	25	4	24,50	25	2.530	63.250
		GSK210918XEC637	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	58	31	22	42,25	42	2.530	106.260
		GSK210918RUQ921	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	58	22	7	15,95	16	2.530	40.480
		GSK210918PCB159	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	56	35	16	49,00	49	2.530	123.970
		GSK210918GAV451	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	62	15	7	15,81	16	2.530	40.480
		GSK210918GDA032	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	63	22	14	33,26	33	2.530	83.490
		GSK210918SCX948	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	50	16	5	17,20	17	2.530	43.010
		GSK210918ALR087	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	28	26	34,65	35	2.530	88.550
		GSK210918BZW724	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	54	35	26	44,89	45	2.530	113.850
		GSK210918IMR246	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	52	26	4	23,66	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)
		GSK210918UMI453	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	55	18	4	12,38	13	2.530	32.890
		GSK210918XOV241	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	69	27	9	45,64	46	2.530	116.380
		GSK210918PVY437	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	62	24	10	35,34	36	2.530	91.080
		GSK210918TKM896	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	54	38	24	48,22	48	2.530	121.440
		GSK210918LMV938	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	64	30	25	46,08	46	2.530	116.380
		GSK210918TNE984	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	56	38	22	52,14	52	2.530	131.560
		GSK210918LDQ046	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	63	29	11	44,76	45	2.530	113.850
		GSK210918ZWN852	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	60	27	21	41,31	42	2.530	106.260
		GSK210918GTJ130	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	99	63	34	29	53,01	53	2.530	134.090
		GSK210918BJE895	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	25	10	1	2,25	2	2.530	5.060
		GSK210918EPK735	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	32	12	1	3,26	3	2.530	7.590
		GSK210918LQT893	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	51	38	12	3	5,81	6	2.530	15.180
		GSK210918QXY374	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	35	15	5	7,22	7	2.530	17.710
		GSK210918CZU492	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	35	12	4	5,78	6	2.530	15.180
		GSK210918CNJ195	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	42	12	3	6,55	7	2.530	17.710
		GSK210918HOR927	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	38	12	3	5,02	5	2.530	12.650
		GSK210918KNL973	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	48	12	6	8,93	9	2.530	22.770
		GSK210918WTS069	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	51	32	18	3	7,34	8	2.530	20.240
		GSK210918ZWLS583	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	31	11	2	3,24	3	2.530	7.590
		GSK210917PRG276	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	32	13	3	4,99	5	2.530	12.650
		GSK210918XS1348	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	41	16	5	8,53	9	2.530	22.770
		GSK210918CUS925	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	38	16	4	6,84	7	2.530	17.710
		GSK210918BPC217	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	39	14	4	7,92	8	2.530	20.240
		GSK210918HRO805	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	15	5	7,50	8	2.530	20.240
		GSK210918YUR534	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	15	8	8	1	0,24	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)
		GSK210918DKU541	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	16	7	7	4	0,20	4	2.530	10.120
		GSK210918EJI281	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	32	12	2	4,22	4	2.530	10.120
		GSK210918QRM268	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	36	15	2	5,13	5	2.530	12.650
		GSK210918VIJ648	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	38	12	3	4,56	5	2.530	12.650
		GSK210918MKS784	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	30	30	5	7,88	8	2.530	20.240
		GSK210918XDL784	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	34	9	2	2,91	3	2.530	7.590
		GSK210918YNG897	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	62	24	7	28,27	28	2.530	70.840
		GSK210918ZAX987	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	44	20	5	12,76	13	2.530	32.890
		GSK210918MTE956	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	48	16	5	9,22	9	2.530	22.770
		GSK210918XPV078	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	50	31	23	37,20	37	2.530	93.610
		GSK210918NIT490	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	51	38	15	40,70	41	2.530	103.730
		GSK210918NTD197	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	58	28	20	36,95	37	2.530	93.610
		GSK210918RWM732	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	50	28	16	28,00	28	2.530	70.840
		GSK210918OCY067	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	64	24	16	28,80	29	2.530	73.370
		GSK210918RGY168	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	55	25	9	35,75	36	2.530	91.080
		GSK210918FQJ593	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	33	23	22	11,01	22	2.530	55.660
		GSK210918OAK260	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	111	56	33	20	51,28	51	2.530	129.030
		GSK210918DKW704	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	58	19	17	21,21	21	2.530	53.130
		GSK210918UTX673	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	38	10	10	5,23	10	2.530	25.300
		GSK210918JZT679	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	55	27	7	35,64	36	2.530	91.080
		GSK210918GXV271	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	43	24	6	18,83	19	2.530	48.070
		GSK210918LEK785	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	101	61	28	19	43,13	43	2.530	108.790
		GSK210918UBT456	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	99	52	39	17	50,19	50	2.530	126.500
		GSK210918FAR854	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	54	33	19	43,66	44	2.530	111.320
		GSK210918UQE702	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	54	37	23	49,95	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)
		GSK210918MUY913	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	97	63	35	30	53,47	54	2.530	136.620
		GSK210918HBI821	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	55	28	7	38,50	39	2.530	98.670
		GSK210918MJD085	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	50	28	8	19,25	19	2.530	48.070
		GSK210918RFO529	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	55	30	21	40,43	41	2.530	103.730
		GSK210918VKN821	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	158	15	34	12	20,15	20	2.530	50.600
		GSK210918JEG794	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	54	20	6	16,20	16	2.530	40.480
	DMD/2109/18/LFVA2597	GSK210918YQM580	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	42	43	12	21,67	22	2.530	55.660
<b>SUB TOTAL</b>												3963,65	<b>4.104</b>	<b>10.383.120</b>	

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>1.038.312</b>
<b>Total Setelah Discount</b>	<b>9.344.808</b>
<b>PPN 1%</b>	<b>93.448</b>
<b>PPh 23 2%</b>	<b>186.896</b>
<b>Total</b>	<b>9.251.360</b>

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039032	DMD/2109/19/MZEA9403	GSK210919EWY721	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	65	44	47	24	33,61	34	2.530	86.020
		GSK210918GDO029	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	40	23	34	8	7,82	8	2.530	20.240
		GSK210918SZP950	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	48	39	95	18	44,46	45	2.530	113.850
		GSK210919HNB106	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	80	45	32	17	28,80	29	2.530	73.370
		GSK210919KSF975	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	75	44	16	15	13,20	15	2.530	37.950
		GSK210918CSW136	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	50	34	11	18,70	19	2.530	48.070
		GSK210919CBO792	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	50	33	15	4	6,19	6	2.530	15.180
		GSK210919ZXH513	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	35	23	10	3	2,01	3	2.530	7.590
	DMD/2109/19/NYPV4728	GSK210919KFAQ358	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	50	20	5	17,50	18	2.530	45.540
	DMD/2109/19/NBFH0594	GSK210919HBE317	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	50	60	17	9	12,75	13	2.530	32.890
		GSK210919QOX869	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	60	16	20	21,60	22	2.530	55.660
		GSK210919NOF713	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	60	20	9	21,00	21	2.530	53.130
		GSK210919JIH349	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	50	20	6	22,50	23	2.530	58.190
		GSK210919MF1239	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	66	60	15	5	14,85	15	2.530	37.950
		GSK210919QTX981	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	45	38	16	2	6,84	7	2.530	17.710
		GSK210919WPX398	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	60	20	4	23,10	23	2.530	58.190
		GSK210919CAT562	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	30	66	20	9	9,90	10	2.530	25.300
		GSK210919GKJ719	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	66	10	6	11,55	12	2.530	30.360
		GSK210919VHB621	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	50	29	14	36,25	36	2.530	91.080
		GSK210919UXI721	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	40	30	6	21,00	21	2.530	53.130
		GSK210919UZL265	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	35	17	8	8,18	8	2.530	20.240
		GSK210919YWG362	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	50	40	20	5	10,00	10	2.530	25.300
		GSK210919TRB870	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	40	20	5	8,80	9	2.530	22.770
		GSK210919AOB738	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	97	64	26	20	40,35	41	2.530	103.730
		GSK210919TJB752	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	47	20	6	14,10	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)
		GSK210919DEL069	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	80	65	26	14	33,80	34	2.530	86.020
		GSK210919FUN175	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	20	20	20	1	2,00	2	2.530	5.060
		GSK210919CIT528	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	65	30	8	34,13	34	2.530	86.020
		GSK210919YNT702	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	80	67	27	11	36,18	36	2.530	91.080
		GSK210919EVT167	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	55	35	11	43,31	44	2.530	111.320
		GSK210919OQC507	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	60	27	10	28,35	29	2.530	73.370
	DMD/2109/19/DPCB5123	GSK210917DWK327	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	57	38	12	32,49	33	2.530	83.490
		GSK210919HLQ240	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	80	57	29	13	33,06	33	2.530	83.490
		GSK210918YWH830	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	80	60	35	19	42,00	42	2.530	106.260
		GSK210919RNE930	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	60	20	16	27,00	27	2.530	68.310
		GSK210919XTH904	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	40	17	5	11,90	12	2.530	30.360
		GSK210919EZT730	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	80	50	19	13	19,00	19	2.530	48.070
		GSK210919SZL743	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	56	51	17	4	12,14	12	2.530	30.360
		GSK210917CVX012	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	87	55	30	21	35,89	36	2.530	91.080
		GSK210919IJH698	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	80	97	10	11	19,40	20	2.530	50.600
		GSK210919TJH759	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	46	50	10	4	5,75	6	2.530	15.180
		GSK210917EKI692	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	86	47	35	12	35,37	36	2.530	91.080
		GSK210918PQL482	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	60	20	12	27,00	27	2.530	68.310
		GSK210919PDC762	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	50	24	12	23,10	23	2.530	58.190
		GSK210919OQK413	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	110	60	35	12	57,75	58	2.530	146.740
		GSK210917RNF789	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	60	27	16	36,45	37	2.530	93.610
		GSK210919LIR703	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	75	60	16	10	18,00	18	2.530	45.540
		GSK210918FWA761	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	88	66	24	25	34,85	35	2.530	88.550
		GSK210919RIF280	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	60	24	10	25,20	25	2.530	63.250
		GSK210919OPB435	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	97	50	25	5	30,31	31	2.530	78.430

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)
		GSK210919VRS054	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	67	60	20	6	20,10	20	2.530	50.600
		GSK210919MNT748	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	60	20	7	23,10	23	2.530	58.190
		GSK210919CPJ493	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	98	55	20	7	26,95	27	2.530	68.310
		GSK210918DWO507	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	57	56	10	5	7,98	8	2.530	20.240
		GSK210919XNU304	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	87	47	20	15	20,45	21	2.530	53.130
		GSK210919ZMP769	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	170	56	30	26	71,40	72	2.530	182.160
		GSK210919ODU594	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	30	23	33	5	5,69	6	2.530	15.180
		GSK210919SGV401	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	88	60	30	11	39,60	40	2.530	101.200
		GSK210919UTC790	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	68	40	24	3	16,32	17	2.530	43.010
		GSK210918CAO598	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	45	55	20	2	12,38	13	2.530	32.890
		GSK210919ESW451	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	50	33	4	31,76	32	2.530	80.960
		GSK210919THI643	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	64	64	20	7	20,48	21	2.530	53.130
		GSK210919KWN025	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	56	27	7	29,11	29	2.530	73.370
		GSK210919XPV351	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	60	35	24	52,50	53	2.530	134.090
		GSK210919UDV657	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	50	30	16	6	6,00	6	2.530	15.180
		GSK210919OZM271	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	35	61	33	32,03	33	2.530	83.490
		GSK210919EMG560	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	38	26	20	5	4,94	5	2.530	12.650
		GSK210919SWN045	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	56	56	15	7	11,76	12	2.530	30.360
		GSK210919QYX401	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	31	31	16	1	3,84	4	2.530	10.120
		GSK210917IOT045	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	63	33	22	4	11,43	12	2.530	30.360
		GSK210919KRJ951	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	46	46	77	6	40,73	41	2.530	103.730
		GSK210919NPH816	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	27	8	3	4,16	4	2.530	10.120
		GSK210919CTO436	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	101	12	12	1	3,64	4	2.530	10.120
		GSK210918GFT031	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	50	37	25	1	11,56	12	2.530	30.360
		GSK210919OEV659	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	40	35	13	2	4,55	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)
		GSK210919IWA976	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	83	13	13	2	3,51	4	2.530	10.120
		GSK210918HYA167	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	105	26	6	2	4,10	4	2.530	10.120
		GSK210919LUE467	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	123	10	10	1	3,08	3	2.530	7.590
		GSK210918UAX980	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	97	30	30	4	21,83	22	2.530	55.660
		GSK210919CFV849	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	47	18	65	2	13,75	14	2.530	35.420
		GSK210919QUB082	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	96	46	3	1	3,31	4	2.530	10.120
		GSK210919ELH684	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	17	17	2	7,23	7	2.530	17.710
		GSK210919RCD970	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	65	45	14	6	10,24	10	2.530	25.300
		GSK210919GSI496	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	50	27	32	3	10,80	11	2.530	27.830
		GSK210919UKX856	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	102	30	15	2	11,48	12	2.530	30.360
		GSK210919OPL643	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	50	36	25	12	11,25	12	2.530	30.360
		GSK210919QME041	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	66	46	19	4	14,42	15	2.530	37.950
		GSK210919NFS168	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	47	27	17	6	5,39	6	2.530	15.180
		GSK210917LUW149	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	35	30	35	5	9,19	9	2.530	22.770
		GSK210919BRX072	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	98	98	8	10	19,21	19	2.530	48.070
		GSK210919LSO047	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	63	42	4	2	2,65	3	2.530	7.590
		GSK210919NPE548	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	110	56	15	5	23,10	23	2.530	58.190
		GSK210919FVO389	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	55	20	5	16,50	17	2.530	43.010
		GSK210919QEF736	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	80	65	23	10	29,90	30	2.530	75.900
		GSK210919MCN467	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	50	16	7	12,00	12	2.530	30.360
		GSK210917PBI708	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	37	34	30	5	9,44	10	2.530	25.300
		GSK210919NAO517	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	24	33	7	8,71	9	2.530	22.770
		GSK210919GLB349	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	40	25	19	3	4,75	5	2.530	12.650
		GSK210919BWA510	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	33	33	5	14,97	15	2.530	37.950
		GSK210919SDI298	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	65	25	30	4	12,19	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)
		GSK210919SZX985	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	43	43	27	35,59	36	2.530	91.080
		GSK210919LIQ762	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	96	27	60	20	38,88	39	2.530	98.670
		GSK210919UOQ094	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	52	37	29	12	13,95	14	2.530	35.420
		GSK210919VNW958	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	36	36	36	9	11,66	12	2.530	30.360
		GSK210919ESP817	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	48	16	6	11,52	12	2.530	30.360
		GSK210917INS530	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	40	38	30	9	11,40	12	2.530	30.360
		GSK210918LFR738	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	56	30	27	5	11,34	12	2.530	30.360
		GSK210919PBZ084	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	45	35	60	14	23,63	24	2.530	60.720
		GSK210919ZIB204	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	49	28	15	24,01	24	2.530	60.720
		GSK210919CKS031	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	98	55	50	20	67,38	68	2.530	172.040
		GSK210919FNC302	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	153	7	7	1	1,87	2	2.530	5.060
		GSK210919XJP153	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	52	30	20	35,10	35	2.530	88.550
		GSK210919JDB792	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	45	48	47	24	25,38	26	2.530	65.780
		GSK210919DOI654	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	48	40	45	17	21,60	22	2.530	55.660
		GSK210919BPV907	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	62	40	37	20	22,94	23	2.530	58.190
		GSK210919KYW074	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	85	60	33	20	42,08	42	2.530	106.260
		GSK210919MRN092	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	60	25	11	33,75	34	2.530	86.020
		GSK210919LNK541	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	95	60	33	25	47,03	47	2.530	118.910
		GSK210919MNR493	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	105	60	40	17	63,00	63	2.530	159.390
		GSK210919GWH647	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	50	35	13	39,38	40	2.530	101.200
		GSK210919CYK604	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	94	50	37	13	43,48	44	2.530	111.320
		GSK210919IFC182	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	60	33	18	44,55	45	2.530	113.850
		GSK210919VFH048	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	70	30	19	52,50	53	2.530	134.090
		GSK210919PYE495	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	95	40	47	16	44,65	45	2.530	113.850
		GSK210919MDN251	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	30	25	20	2	3,75	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)
		GSK210919SVD059	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	50	44	17	5	9,35	10	2.530	25.300
		GSK210919QZR128	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	87	50	45	15	48,94	49	2.530	123.970
		GSK210919VEK058	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	60	26	10	30,03	30	2.530	75.900
		GSK210919IKP260	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	45	20	6	13,50	14	2.530	35.420
		GSK210919UJC649	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	95	30	55	23	39,19	39	2.530	98.670
		GSK210919VIC810	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	50	55	20	3	13,75	14	2.530	35.420
		GSK210919VJL304	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	70	29	18	50,75	51	2.530	129.030
		GSK210919JVE039	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	110	70	37	21	71,23	71	2.530	179.630
		GSK210919ANP934	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	44	27	5	17,82	18	2.530	45.540
		GSK210919RFO701	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	70	27	16	47,25	47	2.530	118.910
		GSK210919PYF069	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	60	37	23	55,50	56	2.530	141.680
		GSK210919HFA375	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	110	70	40	20	77,00	77	2.530	194.810
		GSK210919GJX630	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	95	66	44	18	68,97	69	2.530	174.570
		GSK210919NWV430	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	110	55	37	14	55,96	56	2.530	141.680
		GSK210919ITC108	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	50	20	5	22,50	23	2.530	58.190
		GSK210919IKZ924	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	70	27	14	47,25	47	2.530	118.910
		GSK210919RXA345	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	110	80	27	26	59,40	60	2.530	151.800
		GSK210919PEV342	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	70	25	11	43,75	44	2.530	111.320
		GSK210919WTJ290	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	110	47	40	6	51,70	52	2.530	131.560
		GSK210919LYC302	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	60	30	21	45,00	45	2.530	113.850
		GSK210919QJO051	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	60	20	11	27,00	27	2.530	68.310
		GSK210919KDW682	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	80	60	15	10	18,00	18	2.530	45.540
		GSK210919BSM971	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	80	60	20	6	24,00	24	2.530	60.720
		GSK210919EQG109	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	105	70	33	16	60,64	61	2.530	154.330
		GSK210919HQC624	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	40	20	3	8,80	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)
		GSK210919KVP087	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	50	37	18	41,63	42	2.530	106.260
		GSK210919UFW457	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	57	46	21	59,00	59	2.530	149.270
		GSK210919FYA894	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	40	17	2	10,20	10	2.530	25.300
		GSK210919QLD839	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	96	50	35	22	42,00	42	2.530	106.260
		GSK210919AOG392	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	60	40	6	54,00	54	2.530	136.620
		GSK210919RIE620	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	70	30	8	52,50	53	2.530	134.090
		GSK210919QHG752	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	65	30	16	34,13	34	2.530	86.020
		GSK210919UIM052	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	65	20	12	32,50	33	2.530	83.490
		GSK210919YD526	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	60	37	20	55,50	56	2.530	141.680
		GSK210919LWK391	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	60	40	23	60,00	60	2.530	151.800
		GSK210919ZJC472	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	105	60	40	20	63,00	63	2.530	159.390
		GSK210919QDA184	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	60	28	14	42,00	42	2.530	106.260
		GSK210919MKH907	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	60	20	7	21,00	21	2.530	53.130
		GSK210919IND918	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	30	24	10	1	1,80	2	2.530	5.060
		GSK210919RSL839	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	40	45	12	2	5,40	6	2.530	15.180
		GSK210919XCG830	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	45	20	6	13,50	14	2.530	35.420
		GSK210919RLK158	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	40	40	6	2	2,40	3	2.530	7.590
		GSK210919NWQ197	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	40	25	4	13,75	14	2.530	35.420
		GSK210919NPH412	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	70	20	7	26,95	27	2.530	68.310
		GSK210919FNM192	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	20	8	1	1,76	2	2.530	5.060
		GSK210919XSM280	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	100	56	35	23	49,00	49	2.530	123.970
		GSK210919ODQ415	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	60	60	20	5	18,00	18	2.530	45.540
		GSK210919TJS201	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	60	20	10	23,10	23	2.530	58.190
		GSK210919VKR094	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	65	60	27	7	26,33	27	2.530	68.310
DMD/2109/19/KCBN6083	GSK210919HCP560	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	61	40	74	31	45,14	45	2.530	113.850	

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)
		GSK210919IJZ508	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	61	40	74	31	45,14	45	2.530	113.850
		GSK210919SFV349	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	61	40	74	31	45,14	45	2.530	113.850
		GSK210919HIA362	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	61	40	74	31	45,14	45	2.530	113.850
		GSK210917CYH913	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	56	17	17	15	4,05	15	2.530	37.950
		GSK210917THF275	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	52	6	10	6,01	10	2.530	25.300
		GSK210917YNT106	DMP PNK (PONTIANAK)	19/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	52	6	10	6,01	10	2.530	25.300
<b>SUB TOTAL</b>											4678,61	4.737	<b>11.984.610</b>		

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>1.198.461</b>
<b>Total Setelah Discount</b>	<b>10.786.149</b>
<b>PPN 1%</b>	<b>107.861</b>
<b>PPh 23 2%</b>	<b>215.723</b>
<b>Total</b>	<b>10.678.288</b>

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)
BKIO32210 039040	DMD/2109/20/VTAM0827	GSK210920YXH621	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	32	18	5	6,34	7	2.530	17.710
		GSK210920GSJ145	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	64	48	32	5	24,58	25	2.530	63.250
		GSK210920WDJ437	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	42	38	26	2	10,37	11	2.530	27.830
		GSK210920JQS078	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	62	32	38	7	18,85	19	2.530	48.070
		GSK210920MHK029	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	33	58	24	33,50	34	2.530	86.020
		GSK210919LHQ814	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	96	24	15	2	8,64	9	2.530	22.770
		GSK210918INM536	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	36	34	28	5	8,57	9	2.530	22.770
		GSK210920DVF804	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	66	38	20	10	12,54	13	2.530	32.890
		GSK210920WEU962	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	24	30	3	7,92	8	2.530	20.240
		GSK210919UKA986	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	46	32	28	8	10,30	11	2.530	27.830
		GSK210919GDU098	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	43	33	29	7	10,29	10	2.530	25.300
		GSK210920WAZ312	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	98	32	28	2	21,95	22	2.530	55.660
		GSK210920LZH259	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	52	35	32	6	14,56	15	2.530	37.950
		GSK210919KGT640	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	110	10	4	1	1,10	1	2.530	2.530
		GSK210920MFD267	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	63	54	42	11	35,72	36	2.530	91.080
		GSK210920BVT214	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	78	46	18	7	16,15	16	2.530	40.480
		GSK210919HPO831	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	82	30	9	3	5,54	6	2.530	15.180
		GSK210920MKG870	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	38	28	10	14,63	15	2.530	37.950
		GSK210918YKB704	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	35	35	30	5	9,19	9	2.530	22.770
		GSK210920HXE618	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	52	52	9	2	6,08	6	2.530	15.180
		GSK210919JYH691	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	44	11	1	10,89	11	2.530	27.830
		GSK210920ZMD632	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	49	44	26	22	14,01	22	2.530	55.660
		GSK210920VDC698	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	122	42	42	1	53,80	54	2.530	136.620
		GSK210918XLD108	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	92	56	36	25	46,37	47	2.530	118.910
		GSK210920SVH754	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	84	78	21	5	34,40	35	2.530	88.550

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)
		GSK210920BSR264	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	96	59	28	20	39,65	40	2.530	101.200
		GSK210920KEJ926	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	84	57	21	9	25,14	25	2.530	63.250
		GSK210920DPK432	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	34	26	18	2	3,98	4	2.530	10.120
		GSK210920VRU746	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	62	50	15	6	11,63	12	2.530	30.360
		GSK210920DST701	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	30	18	18	2	2,43	3	2.530	7.590
		GSK210920BMK192	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	33	32	18	4	4,75	5	2.530	12.650
		GSK210920CDY930	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	24	18	6	1	0,65	1	2.530	2.530
		GSK210920MCP243	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	34	21	5	9,82	10	2.530	25.300
		GSK210920FKY932	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	12	10	5	1	0,15	1	2.530	2.530
		GSK210920IQR392	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	24	23	18	1	2,48	3	2.530	7.590
		GSK210920ZIL489	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	53	30	11	1	4,37	5	2.530	12.650
		GSK210918GCA590	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	65	55	26	13	23,24	23	2.530	58.190
		GSK210920YIA258	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	108	66	29	21	51,68	52	2.530	131.560
		GSK210919SVT362	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	56	31	10	39,06	39	2.530	98.670
		GSK210918ZVS168	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	101	66	23	10	38,33	39	2.530	98.670
		GSK210920DNW423	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	106	56	33	26	48,97	49	2.530	123.970
		GSK210920CFT347	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	93	44	38	14	38,87	39	2.530	98.670
		GSK210920GVP791	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	28	16	1	4,93	5	2.530	12.650
		GSK210920OHV716	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	25	16	2	4,40	5	2.530	12.650
		GSK210920EIL063	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	42	22	6	1	1,39	2	2.530	5.060
		GSK210920PYQ562	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	48	36	16	4	6,91	7	2.530	17.710
		GSK210920YDO641	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	38	33	2	1	0,63	1	2.530	2.530
		GSK210920RQP130	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	65	40	22	3	14,30	15	2.530	37.950
		GSK210920VTX609	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	106	54	26	18	37,21	37	2.530	93.610
		GSK210920IEQ476	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	64	34	26	48,96	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)
		GSK210920XAO827	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	50	22	5	15,13	15	2.530	37.950
		GSK210920XIG162	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	48	40	30	16	14,40	16	2.530	40.480
		GSK210920VGT864	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	91	56	30	24	38,22	38	2.530	96.140
		GSK210920SZH423	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	96	60	25	17	36,00	36	2.530	91.080
		GSK210920BOR280	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	97	55	35	22	46,68	47	2.530	118.910
		GSK210920SPO592	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	75	55	30	14	30,94	31	2.530	78.430
		GSK210920BEY730	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	35	15	2	7,22	7	2.530	17.710
		GSK210920OLK325	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	97	55	38	15	50,68	51	2.530	129.030
		GSK210919ETF460	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	68	60	25	18	25,50	26	2.530	65.780
		GSK210920UGK824	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	105	66	30	18	51,98	52	2.530	131.560
		GSK210918TEA480	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	94	61	26	18	37,27	37	2.530	93.610
	DMD/2109/20/HSXR4923	GSK210920GRE375	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	45	67	32	7	24,12	24	2.530	60.720
		GSK210919ZHU571	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	62	52	22	12	17,73	18	2.530	45.540
		GSK210919TZN859	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	62	52	22	12	17,73	18	2.530	45.540
		GSK210919SYR268	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	30	20	4	1	0,60	1	2.530	2.530
		GSK210920MSJ452	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	33	28	15	4	3,47	4	2.530	10.120
		GSK210920EJB608	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	28	32	14	7	3,14	7	2.530	17.710
	DMD/2109/20/CRVZ8912	GSK210915MFI425	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	45	34	19	9	7,27	9	2.530	22.770
		GSK210920LCK475	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	40	61	31	46,97	47	2.530	118.910

SUB TOTAL

1375,22

1.406

3.557.180

Mengetahui,

Menyatakan,

Discount 10% 355.718

Total Setelah Discount 3.201.462

PPN 1% 32.015

PPh 23 2% 64.029

Total 3.169.447

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039057	DMD/2109/21/KTHP8742	GSK210921EBW714	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	155	74	13	33	37,28	38	2.530	96.140
		GSK210920TMS572	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	54	39	15	4	7,90	8	2.530	20.240
		GSK210921QBA894	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	40	32	15	3	4,80	5	2.530	12.650
		GSK210919XBJ692	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	36	26	25	11	5,85	11	2.530	27.830
		GSK210921BSZ731	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	83	47	35	17	34,13	34	2.530	86.020
		GSK210921YRW694	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	84	52	31	21	33,85	34	2.530	86.020
		GSK210921HOP712	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	66	51	30	22	25,25	25	2.530	63.250
		GSK210921WHS351	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	28	13	4	1	0,36	1	2.530	2.530
	DMD/2109/21/KRAO3784	GSK210921OGQ392	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	85	50	26	25	27,63	28	2.530	70.840
		GSK210921MHC362	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	102	78	24	20	47,74	48	2.530	121.440
		GSK210921YJF385	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	92	51	35	22	41,06	41	2.530	103.730
		GSK210921FIQ381	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	59	36	23	47,79	48	2.530	121.440
		GSK210921SCJ386	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	92	86	20	27	39,56	40	2.530	101.200
		GSK210921ZLI051	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	72	35	20	63,00	63	2.530	159.390
		GSK210921DZQ043	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	60	60	62	36	55,80	56	2.530	141.680
		GSK210921BAZ274	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	57	32	11	28,27	28	2.530	70.840
		GSK210921YTB643	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	93	58	40	25	53,94	54	2.530	136.620
		GSK210921LKH619	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	54	31	13	5	5,44	6	2.530	15.180
		GSK210921NOE960	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	45	35	21	6	8,27	8	2.530	20.240
		GSK210921VXF145	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	51	54	27	30	18,59	30	2.530	75.900
		GSK210921MOA430	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	42	30	6	25,20	25	2.530	63.250
		GSK210921VLN379	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	60	60	13	8	11,70	12	2.530	30.360
		GSK210919IVC715	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	58	30	20	34,80	35	2.530	88.550
		GSK210921VWL425	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	60	35	10	43,05	43	2.530	108.790
		GSK210921JZU091	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	56	10	30	14	4,20	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)
		GSK210921VKY571	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	62	30	11	37,20	37	2.530	93.610
		GSK210921XRB254	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	71	70	32	12	39,76	38	2.530	96.140
		GSK210921RJD541	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	10	37	6	1	0,56	1	2.530	2.530
		GSK210921KZJ137	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	96	60	35	26	50,40	51	2.530	129.030
		GSK210921GTJ290	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	94	60	30	26	42,30	43	2.530	108.790
		GSK210921TAC085	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	95	70	20	16	33,25	33	2.530	83.490
		GSK210921YMP754	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	40	25	15	20,00	20	2.530	50.600
		GSK210921VUE652	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	68	31	23	52,70	53	2.530	134.090
		GSK210921SGO256	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	35	25	20	21,88	22	2.530	55.660
		GSK210921BLT068	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	97	68	39	18	64,31	65	2.530	164.450
		GSK210921KVL415	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	68	30	25	35,70	36	2.530	91.080
		GSK210921ODC375	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	70	25	20	43,75	44	2.530	111.320
		GSK210920NGE294	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	65	51	25	15	20,72	21	2.530	53.130
		GSK210921UNM819	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	102	61	30	23	46,67	47	2.530	118.910
		GSK210921LZC598	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	66	49	33	8	26,68	27	2.530	68.310
		GSK210919ALD457	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	65	30	16	48,75	49	2.530	123.970
		GSK210921YFW672	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	50	30	10	30,00	30	2.530	75.900
		GSK210921YCN692	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	58	41	19	53,51	54	2.530	136.620
		GSK210921PNY639	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	41	41	10	3	4,20	4	2.530	10.120
		GSK210921GQM645	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	64	40	13	4	8,32	9	2.530	22.770
		GSK210921GJO901	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	92	67	28	17	43,15	43	2.530	108.790
		GSK210921NIL194	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	50	45	10	50,63	51	2.530	129.030
		GSK210920AGX704	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	78	66	30	8	38,61	39	2.530	98.670
		GSK210921HEQ736	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	52	30	9	31,20	31	2.530	78.430
		GSK210921SGH527	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	13	13	3	3,46	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)
		GSK210921WTL810	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	98	53	35	21	45,45	46	2.530	116.380
		GSK210921JOZ035	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	31	6	6	1	0,28	1	2.530	2.530
		GSK210921VJW507	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	53	26	5	21,36	22	2.530	55.660
		GSK210921UEF265	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	71	51	22	9	19,92	20	2.530	50.600
		GSK210921LRV516	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	87	35	29	76,13	76	2.530	192.280
		GSK210921PVW039	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	32	21	10	1	1,68	2	2.530	5.060
		GSK210921YGX751	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	32	32	28	14,85	28	2.530	70.840
		GSK210919BGR749	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	56	24	21	6	7,06	7	2.530	17.710
		GSK210920NPY734	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	45	20	6	13,95	14	2.530	35.420
		GSK210921ISA871	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	31	28	42	24	9,11	24	2.530	60.720
		GSK210921IBF916	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	52	51	30	5	19,89	20	2.530	50.600
		GSK210921ZMO059	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	98	76	34	20	63,31	64	2.530	161.920
		GSK210921LTC685	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	85	58	26	19	32,05	32	2.530	80.960
		GSK210921LUZ016	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	61	25	8	26,69	27	2.530	68.310
		GSK210921GIC791	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	50	19	12	21,38	22	2.530	55.660
		GSK210921COW648	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	153	10	6	1	2,30	3	2.530	7.590
		GSK210921VKD049	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	84	23	15	5	7,25	7	2.530	17.710
		GSK210921QNX364	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	52	32	32	1	13,31	14	2.530	35.420
		GSK210921KPU175	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	115	32	4	3	3,68	4	2.530	10.120
		GSK210921LEN238	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	32	30	20	2	4,80	5	2.530	12.650
		GSK210921AQS072	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	57	41	16	6	9,35	10	2.530	25.300
		GSK210921ZXT627	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	60	70	28	5	29,40	30	2.530	75.900
		GSK210921YFP709	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	58	31	8	31,47	32	2.530	80.960
		GSK210921WNV351	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	31	31	21	10	5,05	10	2.530	25.300
		GSK210919FYG052	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	45	34	31	5	11,86	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)
		GSK210921PAL185	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	41	40	40	3	16,40	17	2.530	43.010
		GSK210921PCQK019	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	42	41	21	5	9,04	9	2.530	22.770
		GSK210921XYH805	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	107	8	8	5	1,71	5	2.530	12.650
		GSK210921VBE807	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	91	30	30	7	20,48	21	2.530	53.130
		GSK210921VCR279	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	84	56	47	19	55,27	55	2.530	139.150
		GSK210921PDM784	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	74	24	26	4	11,54	12	2.530	30.360
		GSK210921RXM971	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	135	44	44	1	65,34	66	2.530	166.980
		GSK210919LBF083	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	40	4	36	7	1,44	7	2.530	17.710
		GSK210921LKB758	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	51	61	24	3	18,67	19	2.530	48.070
		GSK210921UWG950	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	28	28	30	7	5,88	7	2.530	17.710
		GSK210921CJE894	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	34	126	5	3	5,36	6	2.530	15.180
		GSK210921DOQ635	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	84	50	30	19	31,50	32	2.530	80.960
		GSK210921RBZ869	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	63	58	22	9	20,10	20	2.530	50.600
		GSK210921GZS286	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	87	56	13	121,80	122	2.530	308.660
		GSK210921VOA521	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	60	16	13	3	3,12	3	2.530	7.590
		GSK210921YVW581	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	106	10	10	2	2,65	3	2.530	7.590
		GSK210921BDR603	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	124	5	5	1	0,78	1	2.530	2.530
		GSK210921IAP482	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	113	18	5	1	2,54	3	2.530	7.590
		GSK210921EBJ482	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	7	7	2	1,23	2	2.530	5.060
		GSK210921ONH037	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	105	10	10	2	2,63	3	2.530	7.590
		GSK210921QAO498	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	150	10	8	2	3,00	3	2.530	7.590
		GSK210921XEA597	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	95	30	5	3	3,56	4	2.530	10.120
		GSK210921AZH418	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	173	21	15	3	13,62	14	2.530	35.420
		GSK210921WRD786	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	115	55	46	14	72,74	73	2.530	184.690
		GSK210921FML942	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	47	63	25	23	18,51	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)
		GSK210921XWH685	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	93	63	35	24	51,27	51	2.530	129.030
		GSK210921ENJ794	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	67	58	30	11	29,15	29	2.530	73.370
		GSK210921EPF069	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	84	65	39	16	53,24	53	2.530	134.090
		GSK210921SZY879	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	88	60	30	18	39,60	40	2.530	101.200
		GSK210921TNB153	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	93	51	32	14	37,94	38	2.530	96.140
		GSK210921FMQ290	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	74	61	26	9	29,34	30	2.530	75.900
		GSK210921XRK795	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	93	58	38	23	51,24	51	2.530	129.030
		GSK210921FMY257	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	85	63	25	13	33,47	34	2.530	86.020
		GSK210919WRU758	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	73	63	30	11	34,49	35	2.530	88.550
		GSK210921MWR914	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	74	57	28	8	29,53	30	2.530	75.900
		GSK210921TVP142	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	77	31	21	1	12,53	13	2.530	32.890
		GSK210921MJN058	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	38	21	4	11,57	12	2.530	30.360
		GSK210919PYW728	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	94	64	33	19	49,63	50	2.530	126.500
		GSK210921YHS790	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	115	23	17	7	11,24	11	2.530	27.830
		GSK210921PWT405	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	61	48	24	6	17,57	18	2.530	45.540
		GSK210919CES954	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	73	50	26	5	23,73	24	2.530	60.720
		GSK210921VMY907	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	75	46	20	5	17,25	17	2.530	43.010
		GSK210921QMU438	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	67	54	20	5	18,09	18	2.530	45.540
		GSK210921RSE481	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	112	55	22	12	33,88	34	2.530	86.020
		GSK210919YBX985	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	61	30	13	28,37	29	2.530	73.370
		GSK210921AMD789	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	60	40	26	36	15,60	36	2.530	91.080
		GSK210921LOP351	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	137	75	20	30	51,38	52	2.530	131.560
		GSK210921VUI283	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	81	58	27	13	31,71	32	2.530	80.960
		GSK210921TYC307	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	86	53	25	19	28,49	29	2.530	73.370
		GSK210921YGB637	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	92	52	40	10	47,84	48	2.530	121.440

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)
		GSK210921OME964	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	64	51	20	10	16,32	17	2.530	43.010
		GSK210921XZD721	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	88	62	22	14	30,01	30	2.530	75.900
		GSK210921IOX297	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	86	52	35	17	39,13	39	2.530	98.670
		GSK210921TOJ165	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	75	70	30	17	39,38	40	2.530	101.200
		GSK210921JUP683	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	58	28	6	23,55	24	2.530	60.720
		GSK210921EV678	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	56	40	10	44,80	45	2.530	113.850
		GSK210921IVJ642	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	78	60	23	8	26,91	27	2.530	68.310
		GSK210921VGK213	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	78	35	18	10	12,29	12	2.530	30.360
		GSK210921EUA235	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	18	9	6	3,32	6	2.530	15.180
		GSK210921ZUR198	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	74	62	30	9	34,41	35	2.530	88.550
		GSK210921FWL681	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	76	30	12	10	6,84	10	2.530	25.300
		GSK210921SEZ298	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	31	42	42	2	13,67	14	2.530	35.420
		GSK210921GWD674	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	60	51	21	7	16,07	16	2.530	40.480
		GSK210921FDP048	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	73	57	21	7	21,85	22	2.530	55.660
		GSK210921YB0721	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	47	38	25	4	11,16	11	2.530	27.830
		GSK210921DBP512	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	77	32	11	4	6,78	7	2.530	17.710
		GSK210921XRL031	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	88	20	15	2	6,60	7	2.530	17.710
		GSK210921VAQ076	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	34	20	4	15,30	16	2.530	40.480
		GSK210921XYM138	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	35	20	7	10,85	11	2.530	27.830
		GSK210921UCT805	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	44	44	34	3	16,46	17	2.530	43.010
		GSK210921KIR239	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	84	42	17	5	14,99	15	2.530	37.950
		GSK210921OBW709	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	68	35	19	6	11,31	12	2.530	30.360
		GSK210921MFK980	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	55	42	27	10	15,59	16	2.530	40.480
		GSK210921YKM386	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	54	52	20	7	14,04	14	2.530	35.420
		GSK210921EZV287	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	50	36	24	4	10,80	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)
		GSK210921XQD586	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	79	70	32	8	44,24	44	2.530	111.320
		GSK210921KST435	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	66	45	11	2	8,17	8	2.530	20.240
		GSK210921EXM169	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	36	26	20	8	4,68	8	2.530	20.240
		GSK210921OHQ215	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	43	40	28	8	12,04	12	2.530	30.360
		GSK210921VOT146	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	88	55	42	11	50,82	51	2.530	129.030
		GSK210921XYF432	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	63	60	22	5	20,79	21	2.530	53.130
		GSK210921MDK641	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	50	36	9	3	4,05	4	2.530	10.120
		GSK210921VQL978	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	89	66	22	10	32,31	33	2.530	83.490
		GSK210921UBQ876	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	77	51	25	12	24,54	25	2.530	63.250
		GSK210921ZYQ825	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	85	61	25	8	32,41	33	2.530	83.490
		GSK210921WJH204	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	53	37	28	3	13,73	14	2.530	35.420
		GSK210921JDY915	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	56	28	6	27,44	28	2.530	70.840
		GSK210921RAJ036	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	69	60	20	5	20,70	21	2.530	53.130
		GSK210921QIF204	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	59	25	19	33,19	33	2.530	83.490
		GSK210921ZHN846	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	83	59	27	13	33,05	33	2.530	83.490
		GSK210921AST680	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	83	60	23	7	28,64	29	2.530	73.370
		GSK210921RBO267	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	74	58	28	9	30,04	30	2.530	75.900
		GSK210921EGB362	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	68	56	26	11	24,75	25	2.530	63.250
		GSK210921LVE278	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	61	28	12	35,01	35	2.530	88.550
		GSK210921GQU973	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	60	30	22	40,50	41	2.530	103.730
		GSK210921BLH423	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	88	54	23	24	27,32	28	2.530	70.840
		GSK210921HRU634	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	83	54	24	8	26,89	27	2.530	68.310
		GSK210921XZL314	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	55	22	7	21,18	21	2.530	53.130
		GSK210921LMO186	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	50	54	12	3	8,10	8	2.530	20.240
		GSK210921UQF520	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	6	64	33	12	3,17	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)
		GSK210920XQS250	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	60	30	15	36,90	37	2.530	93.610
		GSK210921VTQ349	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	61	28	12	35,01	35	2.530	88.550
		GSK210921QDN879	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	91	62	24	8	33,85	34	2.530	86.020
		GSK210921ZML016	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	83	64	31	20	41,17	41	2.530	103.730
		GSK210921XAO186	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	84	70	20	9	29,40	30	2.530	75.900
		GSK210921UZX732	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	66	58	32	11	30,62	31	2.530	78.430
		GSK210921JRS432	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	60	36	12	44,28	44	2.530	111.320
		GSK210921ZBV457	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	59	37	28	44,75	45	2.530	113.850
		GSK210921OVR984	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	68	12	4	14,28	14	2.530	35.420
		GSK210921PAU042	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	65	66	21	6	22,52	23	2.530	58.190
		GSK210921HPA326	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	74	60	20	8	22,20	22	2.530	55.660
		GSK210921GHM145	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	74	67	18	6	22,31	23	2.530	58.190
		GSK210921HZW807	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	60	50	25	16	18,75	19	2.530	48.070
		GSK210921VMB673	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	51	35	18	40,16	40	2.530	101.200
		GSK210921HLO385	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	55	52	15	9	10,73	11	2.530	27.830
		GSK210921VQH138	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	71	52	18	9	16,61	17	2.530	43.010
		GSK210921ENV684	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	71	11	3	12,11	12	2.530	30.360
		GSK210921IRJ658	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	51	18	5	2	1,15	2	2.530	5.060
		GSK210921HIN946	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	16	13	3	3,02	3	2.530	7.590
		GSK210921BEH476	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	54	64	26	10	22,46	23	2.530	58.190
		GSK210921JRE537	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	51	21	15	16,60	17	2.530	43.010
		GSK210921AHY652	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	44	37	21	14	8,55	14	2.530	35.420
		GSK210921JWI573	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	53	60	10	1	7,95	8	2.530	20.240
		GSK210921VJT623	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	77	40	30	4	23,10	23	2.530	58.190
		GSK210921NVX671	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	76	70	30	14	39,90	40	2.530	101.200

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)
		GSK210921ZKD892	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	70	30	10	42,00	42	2.530	106.260
		GSK210921PUY469	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	30	40	15	1	4,50	5	2.530	12.650
		GSK210921MVF162	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	60	28	26	2	10,92	11	2.530	27.830
		GSK210919SBD708	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	45	40	26	10	11,70	12	2.530	30.360
		GSK210919TMS853	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	55	42	33	13	19,06	19	2.530	48.070
		GSK210921QTI906	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	105	10	10	16	2,63	16	2.530	40.480
		GSK210921QNX031	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	86	41	35	7	30,85	31	2.530	78.430
		GSK210921MKJ615	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	70	36	10	50,40	51	2.530	129.030
		GSK210921ASH819	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	30	26	6	1	1,17	1	2.530	2.530
		GSK210921SPL420	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	65	29	7	29,22	29	2.530	73.370
		GSK210921LXY461	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	60	37	13	49,95	50	2.530	126.500
		GSK210921SLB052	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	38	35	35	36	11,64	36	2.530	91.080
		GSK210921YJD489	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	63	40	25	5	15,75	16	2.530	40.480
		GSK210921RKI769	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	103	66	35	20	59,48	60	2.530	151.800
DMD/2109/21/TJBO8095		GSK210921VPM960	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	35	35	18	9	5,51	9	2.530	22.770
		GSK210921UZI534	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	76	42	8	49,48	50	2.530	126.500
		GSK210921IOR675	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	44	33	28	12	10,16	12	2.530	30.360
		GSK210921HSM539	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	33	28	8	14,32	15	2.530	37.950
		GSK210921DQP097	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	33	28	8	14,32	15	2.530	37.950
		GSK210921FCN814	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	33	28	8	14,32	15	2.530	37.950
		GSK210921LKP832	DMP PNK (PONTIANAK)	21/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	33	28	8	14,32	15	2.530	37.950

SUB TOTAL

5471,93 5.679 14.367.870

Mengetahui,

Menyatakan,

Discount 10% 1.436.787

Total Setelah Discount 12.931.083

PPN 1% 129.311

PPh 23 2% 258.622

Total 12.801.772

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039065	DMD/2109/22/CJVA6394	GSK210922SLQ267	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	83	47	32	21	31,21	31	2.530	78.430
		GSK210922FYT278	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	75	45	6	4	5,06	5	2.530	12.650
		GSK210922TON942	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	65	46	9	4	6,73	7	2.530	17.710
		GSK210922LKJ298	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	52	42	42	4	22,93	23	2.530	58.190
		GSK210921IJF921	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	41	12	2	11,07	11	2.530	27.830
		GSK210920KNT825	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	42	11	1	10,40	11	2.530	27.830
		GSK210920JGA192	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	131	43	15	3	21,12	21	2.530	53.130
		GSK210922KRE529	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	51	38	33	14	15,99	16	2.530	40.480
		GSK210922XQB053	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	117	24	7	3	4,91	5	2.530	12.650
		GSK210922ADU509	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	63	33	36	7	18,71	19	2.530	48.070
		GSK210922DWA170	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	71	62	35	25	38,52	39	2.530	98.670
		GSK210922AOP972	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	64	32	36	11	18,43	19	2.530	48.070
		GSK210922SJB439	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	44	29	25	5	7,98	8	2.530	20.240
		GSK210922FAL842	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	59	50	46	27	33,93	34	2.530	86.020
		GSK210922FOB176	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	86	49	45	7	47,41	48	2.530	121.440
		GSK210922FKO278	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	117	24	7	3	4,91	5	2.530	12.650
		GSK210922LXV730	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	99	74	14	15	25,64	26	2.530	65.780
		GSK210922JBE612	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	65	53	25	7	21,53	22	2.530	55.660
		GSK210922YTA143	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	79	35	25	3	17,28	17	2.530	43.010
		GSK210921JXZ387	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	91	10	7	1	1,59	2	2.530	5.060
		GSK210922XBI435	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	128	14	6	2	2,69	3	2.530	7.590
		GSK210922DCP583	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	37	24	23	4	5,11	5	2.530	12.650
		GSK210921AVL385	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	34	28	28	4	6,66	7	2.530	17.710
		GSK210922FOZ298	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	66	66	12	3	13,07	13	2.530	32.890
		GSK210922NEX981	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	58	23	9	26,68	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)
		GSK210922CHS253	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	93	48	40	20	44,64	45	2.530	113.850
		GSK210922SIN753	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	168	15	16	3	10,08	10	2.530	25.300
		GSK210922QAU168	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	52	24	10	31,20	31	2.530	78.430
		GSK210922BRA385	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	92	32	45	16	33,12	33	2.530	83.490
		GSK210922GQP156	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	35	42	10	3	3,68	4	2.530	10.120
		GSK210922BRV513	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	72	58	28	8	29,23	29	2.530	73.370
		GSK210922XSE051	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	110	54	28	22	41,58	42	2.530	106.260
		GSK210921FKL574	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	54	26	32	31,59	32	2.530	80.960
		GSK210921VPW507	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	87	54	32	20	37,58	38	2.530	96.140
		GSK210922THK172	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	102	5	5	1	0,64	1	2.530	2.530
		GSK210922NVM482	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	51	32	11	36,72	37	2.530	93.610
		GSK210922HDL309	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	83	65	18	11	24,28	25	2.530	63.250
		GSK210920ZWD908	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	62	23	13	35,65	36	2.530	91.080
		GSK210921SLF523	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	57	24	29	30,78	31	2.530	78.430
		GSK210922IJH586	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	48	40	35	7	16,80	17	2.530	43.010
		GSK210922MXP796	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	110	30	30	13	24,75	25	2.530	63.250
		GSK210922VNC572	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	66	43	21	10	14,90	15	2.530	37.950
		GSK210922GJL412	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	40	31	37	9	11,47	12	2.530	30.360
		GSK210922ZTO582	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	27	38	10	1	2,57	3	2.530	7.590
		GSK210922DIK621	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	88	62	25	16	34,10	34	2.530	86.020
		GSK210922JBK502	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	42	32	31	6	10,42	11	2.530	27.830
		GSK210922PQB328	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	53	22	9	16,91	17	2.530	43.010
		GSK210922NWR128	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	32	32	14	2	3,58	4	2.530	10.120
		GSK210922LNE295	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	46	29	23	3	7,67	8	2.530	20.240
		GSK210922ERW907	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	72	63	25	14	28,35	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)
		GSK210922YJE935	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	94	56	32	18	42,11	42	2.530	106.260
		GSK210922SWE843	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	102	13	8	1	2,65	3	2.530	7.590
		GSK210922YEW871	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	94	46	39	16	42,16	42	2.530	106.260
		GSK210922CNR314	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	50	52	20	4	13,00	13	2.530	32.890
		GSK210922JIF716	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	47	28	9	26,98	27	2.530	68.310
		GSK210922OEU021	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	98	62	30	19	45,57	46	2.530	116.380
		GSK210922ORU015	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	53	25	17	33,13	33	2.530	83.490
		GSK210922PBT702	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	53	28	10	30,42	31	2.530	78.430
		GSK210922LSZ785	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	57	19	9	16,79	17	2.530	43.010
		GSK210922DOR159	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	56	30	20	37,80	38	2.530	96.140
		GSK210922WOJ597	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	78	52	21	5	21,29	22	2.530	55.660
		GSK210922ITS187	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	93	51	40	29	47,43	48	2.530	121.440
		GSK210922MBQ305	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	93	48	31	29	34,60	35	2.530	88.550
		GSK210922GSQ589	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	77	51	29	11	28,47	29	2.530	73.370
		GSK210922LPW152	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	87	56	30	20	36,54	37	2.530	93.610
		GSK210921ZYW058	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	83	58	33	9	39,72	40	2.530	101.200
		GSK210922QZP038	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	77	50	21	7	20,21	20	2.530	50.600
		GSK210922UGK064	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	57	57	12	4	9,75	10	2.530	25.300
		GSK210922MAJ259	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	74	40	21	17	15,54	17	2.530	43.010
		GSK210922LCE821	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	87	44	39	25	37,32	38	2.530	96.140
		GSK210922DSL783	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	22	22	3	9,68	10	2.530	25.300
		GSK210922RXY071	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	79	56	20	15	22,12	22	2.530	55.660
		GSK210922JPR217	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	46	27	9	21,74	23	2.530	58.190
		GSK210922ZAS098	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	52	40	30	8	15,60	16	2.530	40.480
		GSK210922GFV745	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	32	39	16	18,10	18	2.530	45.540

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)
		GSK210922HTD938	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	102	73	3	1	5,58	6	2.530	15.180
		GSK210922RVX529	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	43	32	32	1	11,01	11	2.530	27.830
		GSK210922USV623	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	73	48	25	9	21,90	22	2.530	55.660
		GSK210922YWS413	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	42	30	30	1	9,45	10	2.530	25.300
		GSK210922DYK642	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	27	27	7	12,76	13	2.530	32.890
		GSK210922DPC045	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	54	40	28	10	15,12	15	2.530	37.950
		GSK210922VTA485	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	35	15	4	7,61	8	2.530	20.240
		GSK210922CNB537	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	44	25	5	19,25	19	2.530	48.070
		GSK210922ATV730	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	95	54	36	14	46,17	46	2.530	116.380
		GSK210922WSE914	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	67	48	25	11	20,10	20	2.530	50.600
		GSK210922ULI521	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	93	49	35	23	39,87	40	2.530	101.200
		GSK210922WHC961	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	55	36	25	1	12,38	13	2.530	32.890
		GSK210922YIP368	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	50	43	30	3	16,13	16	2.530	40.480
		GSK210922GPK605	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	42	36	22	5	8,32	9	2.530	22.770
		GSK210922LZQ806	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	52	23	28	3	8,37	9	2.530	22.770
		GSK210922HPM346	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	55	31	18	4	7,67	8	2.530	20.240
		GSK210922KUR143	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	48	20	6	14,88	15	2.530	37.950
		GSK210922HNI324	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	63	30	25	9	11,81	12	2.530	30.360
		GSK210922AYQ683	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	102	60	25	27	38,25	38	2.530	96.140
		GSK210922UTS470	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	61	40	17	4	10,37	11	2.530	27.830
		GSK210922RIS629	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	55	47	23	2	14,86	15	2.530	37.950
		GSK210922JFU310	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	49	43	20	4	10,54	11	2.530	27.830
		GSK210922BKV304	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	60	25	6	30,00	30	2.530	75.900
		GSK210922EDR637	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	59	35	20	3	10,33	11	2.530	27.830
		GSK210922GNJ213	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	75	45	25	6	21,09	21	2.530	53.130

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)
		GSK210922STX953	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	53	35	14	41,74	42	2.530	106.260
		GSK210922SDK164	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	57	22	14	21,95	22	2.530	55.660
		GSK210922VND069	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	56	36	20	6	10,08	10	2.530	25.300
		GSK210922FKH063	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	59	38	20	9	11,21	11	2.530	27.830
		GSK210922LPI129	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	96	47	35	23	39,48	40	2.530	101.200
		GSK210922OMQ530	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	69	48	25	7	20,70	21	2.530	53.130
		GSK210922CTI567	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	50	40	14	2	7,00	7	2.530	17.710
		GSK210922MEH734	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	68	60	20	6	20,40	21	2.530	53.130
		GSK210922IYL704	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	53	50	20	7	13,25	13	2.530	32.890
		GSK210922TAV837	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	55	42	29	3	16,75	17	2.530	43.010
		GSK210922ZBV417	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	92	57	30	15	39,33	40	2.530	101.200
		GSK210922GCY841	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	40	30	13	24,00	24	2.530	60.720
		GSK210922TSU782	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	82	50	12	8	12,30	13	2.530	32.890
		GSK210922QMX045	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	40	42	19	6	7,98	8	2.530	20.240
		GSK210922HIU267	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	66	50	25	10	20,63	21	2.530	53.130
		GSK210922CNA405	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	63	43	20	11	13,55	14	2.530	35.420
		GSK210922MVL314	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	60	50	20	7	15,00	15	2.530	37.950
		GSK210922JWR375	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	87	44	30	13	28,71	29	2.530	73.370
		GSK210922DLB613	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	38	25	20	3	4,75	5	2.530	12.650
		GSK210922CDT530	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	50	33	18	4	7,43	8	2.530	20.240
		GSK210922BWG908	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	65	51	25	10	20,72	21	2.530	53.130
		GSK210922NHC143	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	98	45	40	12	44,10	44	2.530	111.320
		GSK210922ZPS917	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	44	38	16	4	6,69	7	2.530	17.710
		GSK210922ROA758	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	47	36	17	4	7,19	7	2.530	17.710
		GSK210922DFQ892	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	47	50	20	6	11,75	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)
		GSK210922LKP673	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	28	37	15	4	3,89	4	2.530	10.120
		GSK210922VSY385	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	88	56	30	12	36,96	37	2.530	93.610
		GSK210922ZOP291	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	104	53	20	14	27,56	28	2.530	70.840
		GSK210922MHS943	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	79	50	33	22	32,59	33	2.530	83.490
		GSK210922PQV015	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	85	68	23	33	33,24	33	2.530	83.490
		GSK210922XME963	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	93	44	30	29	30,69	31	2.530	78.430
		GSK210922QKD605	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	92	44	36	16	36,43	37	2.530	93.610
		GSK210922HXU075	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	59	58	20	10	17,11	17	2.530	43.010
		GSK210922AGJ763	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	56	48	20	9	13,44	14	2.530	35.420
		GSK210922IOR275	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	63	48	22	8	16,63	17	2.530	43.010
		GSK210922QAP123	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	63	48	30	5	22,68	23	2.530	58.190
		GSK210922KFQ137	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	86	55	30	16	35,48	36	2.530	91.080
		GSK210922IXM852	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	56	37	17	5	8,81	9	2.530	22.770
		GSK210922SQK359	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	34	35	15	3	4,46	5	2.530	12.650
		GSK210922WOT591	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	92	54	29	14	36,02	36	2.530	91.080
		GSK210922DPU175	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	43	27	7	16,83	17	2.530	43.010
		GSK210922VDW054	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	48	33	18	35,64	36	2.530	91.080
		GSK210922TRW072	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	72	56	20	9	20,16	20	2.530	50.600
		GSK210922EKX271	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	48	30	15	10	5,40	10	2.530	25.300
		GSK210922VAF153	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	50	30	15	3	5,63	6	2.530	15.180
		GSK210922ITQ041	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	66	50	25	7	20,63	21	2.530	53.130
		GSK210922ZLG748	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	68	58	26	7	25,64	26	2.530	65.780
		GSK210922XTU127	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	25	25	18	1	2,81	3	2.530	7.590
		GSK210922EXI619	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	27	16	1	6,26	6	2.530	15.180
		GSK210922FNC385	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	48	15	8	12,60	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)
		GSK210922KOX042	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	96	45	2	19	2,16	19	2.530	48.070
		GSK210922TDY903	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	85	53	25	20	28,16	28	2.530	70.840
		GSK210922XVP087	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	50	25	5	18,13	18	2.530	45.540
		GSK210922EHG624	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	127	20	11	14	6,99	14	2.530	35.420
		GSK210922OFI560	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	39	30	12	1	3,51	4	2.530	10.120
		GSK210922RMO895	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	34	28	21	6	5,00	6	2.530	15.180
		GSK210922CKB370	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	36	33	33	36	9,80	36	2.530	91.080
		GSK210922OMU361	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	40	35	16	2	5,60	6	2.530	15.180
		GSK210922VXS361	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	48	36	13	6	5,62	6	2.530	15.180
		GSK210922KAD502	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	64	53	27	8	22,90	23	2.530	58.190
		GSK210922GXF941	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	56	20	11	22,40	23	2.530	58.190
		GSK210922LYD943	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	50	38	12	4	5,70	6	2.530	15.180
		GSK210922TGQ821	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	88	46	25	12	25,30	26	2.530	65.780
		GSK210922QIG926	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	90	46	30	5	31,05	31	2.530	78.430
		GSK210922DIN241	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	66	53	25	7	21,86	22	2.530	55.660
		GSK210922YTN520	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	55	33	25	5	11,34	12	2.530	30.360
		GSK210922AJM736	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	60	50	33	11	24,75	25	2.530	63.250
		GSK210922GUQ569	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	62	44	22	8	15,00	15	2.530	37.950
		GSK210922VIC502	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	26	34	15	1	3,32	4	2.530	10.120
		GSK210922GIK057	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	70	56	20	10	19,60	20	2.530	50.600
		GSK210922VJI047	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	78	56	22	11	24,02	24	2.530	60.720
DMD/2109/22/CWYE0174		GSK210921NIX815	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	100	35	8	5	7,00	7	2.530	17.710
		GSK210922WRA043	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	27	24	30	26	4,86	26	2.530	65.780
		GSK210921VIG051	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	15	16	13	1	0,78	1	2.530	2.530
		GSK210922ACL652	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	58	60	25	12	21,75	22	2.530	55.660

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/2109/22/DJMX7418		GSK210922JUR183	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	80	57	22	15	25,08	25	2.530	63.250
		GSK210922NMI391	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	36	42	12	2	4,54	5	2.530	12.650
		GSK210922QVS397	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	75	40	33	19	24,75	26	2.530	65.780
		GSK210922TYK956	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	65	57	22	15	20,38	21	2.530	53.130
		GSK210922CVF968	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	65	57	22	15	20,38	21	2.530	53.130
		GSK210922NED708	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	48	47	45	8	25,38	26	2.530	65.780
		GSK210922JOL793	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	48	47	45	8	25,38	26	2.530	65.780
		GSK210922LPR428	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	89	49	20	12	21,81	22	2.530	55.660
		GSK210922THD381	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	57	38	38	8	20,58	21	2.530	53.130
		GSK210922DRL879	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	38	37	28	4	9,84	10	2.530	25.300
		GSK210922AKU394	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	149	65	9	8	21,79	22	2.530	55.660
		GSK210922GPV594	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	149	65	9	8	21,79	22	2.530	55.660
		GSK210922VCZ713	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	149	65	9	8	21,79	22	2.530	55.660
	DMD/2109/22/URFY0257	GSK210922FLZ567	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	149	65	9	8	21,79	22	2.530	55.660
		GSK210922XDB917	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	33	18	10	4	1,49	4	2.530	10.120
		GSK210922XIQ946	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	46	39	38	4	17,04	17	2.530	43.010
		GSK210922YCH518	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	66	25	25	5	10,31	11	2.530	27.830
		GSK210922AZQ738	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	47	43	45	8	22,74	23	2.530	58.190
DMD/2109/22/URFY0257		GSK210922OGD637	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	77	54	37	18	38,46	39	2.530	98.670
		GSK210922EYS439	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	46	27	22	5	6,83	7	2.530	17.710
		GSK210922QIU396	DMP PNK (PONTIANAK)	22/09/21	KM FAJAR BAHARI V	24/09/21	9/27/2021 SYARIF MOHARDI	52	32	24	12	9,98	12	2.530	30.360

SUB TOTAL

3787,30 3.917 9.910.010

Mengetahui,

Menyatakan,

Discount 10% 991.001

Total Setelah Discount 8.919.009

PPN 1% 89.190

PPh 23 2% 178.380

Total 8.829.819

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039073	DMD/2109/23/YKMQ5987	GSK210922YUF139	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	10	70	50	11	8,75	11	2.530	27.830
		GSK210923ZXQ480	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	30	12	2	4,50	5	2.530	12.650
		GSK210921MHP873	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	62	23	15	35,65	36	2.530	91.080
		GSK210922BSI092	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	30	23	2	6,90	7	2.530	17.710
		GSK210922DMY128	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	62	34	20	5	10,54	11	2.530	27.830
		GSK210922HEC153	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	52	40	22	43,16	43	2.530	108.790
		GSK210923ZBK054	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	50	41	22	43,56	44	2.530	111.320
		GSK210923ZDA861	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	53	21	21	27,83	28	2.530	70.840
		GSK210922LTI825	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	101	53	30	23	40,15	40	2.530	101.200
		GSK210923MET085	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	147	22	20	13	16,17	16	2.530	40.480
		GSK210921MVB042	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	43	20	9	12,90	13	2.530	32.890
		GSK210923YEF635	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	52	13	7	11,83	12	2.530	30.360
		GSK210921ZSX189	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	51	43	27	54,83	55	2.530	139.150
		GSK210921EOM064	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	97	44	33	20	35,21	35	2.530	88.550
		GSK210921ULY038	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	60	33	24	49,50	50	2.530	126.500
		GSK210923KGX764	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	120	57	30	14	51,30	52	2.530	131.560
		GSK210923FNJ985	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	37	30	13	16,65	17	2.530	43.010
		GSK210923STP904	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	25	20	10	5,00	10	2.530	25.300
		GSK210923DAB586	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	26	30	8	7,02	8	2.530	20.240
		GSK210922ELR946	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	92	61	30	18	42,09	42	2.530	106.260
		GSK210923FRE018	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	60	25	8	28,13	28	2.530	70.840
		GSK210923VAM841	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	50	30	18	24,75	25	2.530	63.250
		GSK210923DEO942	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	40	45	3	29,70	30	2.530	75.900
		GSK210922CYF915	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	94	51	32	11	38,35	39	2.530	98.670
		GSK210921AWX279	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	20	60	17	27,00	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)
		GSK210922GOH531	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	43	40	7	39,13	39	2.530	98.670
		GSK210923LUK956	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	41	21	4	16,14	16	2.530	40.480
		GSK210921WFZ210	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	72	60	40	9	43,20	43	2.530	108.790
		GSK210921GBX640	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	66	30	21	46,04	46	2.530	116.380
		GSK210923GTS359	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	94	61	31	22	44,44	45	2.530	113.850
		GSK210923CLI207	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	21	11	25,62	26	2.530	65.780
		GSK210922YOV176	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	66	31	19	36,32	37	2.530	93.610
		GSK210923PMT048	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	61	43	12	59,02	59	2.530	149.270
		GSK210923RQV492	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	34	33	24	3	6,73	7	2.530	17.710
		GSK210923XWD241	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	70	24	14	34,02	34	2.530	86.020
		GSK210923NVI851	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	23	7	13,80	14	2.530	35.420
		GSK210922KEI813	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	58	40	19	52,78	53	2.530	134.090
		GSK210923BDQ859	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	54	36	22	43,74	44	2.530	111.320
		GSK210921KVR841	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	94	53	41	33	51,07	51	2.530	129.030
		GSK210923ZOK728	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	57	36	6	41,04	41	2.530	103.730
		GSK210922NGM702	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	64	53	30	9	25,44	26	2.530	65.780
		GSK210923CKP760	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	58	42	20	4	12,18	12	2.530	30.360
		GSK210923OJD124	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	46	30	7	17,60	18	2.530	45.540
		GSK210923QCF719	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	52	20	8	18,46	19	2.530	48.070
		GSK210923NOX468	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	121	60	2	1	3,63	4	2.530	10.120
		GSK210923QBK518	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	34	16	6	7,48	8	2.530	20.240
		GSK210923PLH172	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	40	42	7	16,80	17	2.530	43.010
		GSK210923PJB189	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	23	6	2	3,52	4	2.530	10.120
		GSK210923MJD806	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	115	22	6	3	3,80	4	2.530	10.120
		GSK210923KNE563	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	167	20	16	3	13,36	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)
		GSK210923PWA894	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	105	43	12	12	13,55	14	2.530	35.420
		GSK210923MHS721	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	21	21	4	6,73	7	2.530	17.710
		GSK210923XLT632	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	48	28	4	16,80	17	2.530	43.010
		GSK210923ZQ0907	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	41	26	9	14,12	14	2.530	35.420
		GSK210923NWK023	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	34	30	7	12,75	13	2.530	32.890
		GSK210923SAV845	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	35	30	10	15,75	16	2.530	40.480
		GSK210923DTR682	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	40	26	7	13,26	13	2.530	32.890
		GSK210923OMA061	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	52	52	37	5	25,01	25	2.530	63.250
		GSK210923IBJ804	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	36	26	7	15,68	16	2.530	40.480
		GSK210923NOI428	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	103	45	13	10	15,06	15	2.530	37.950
		GSK210922VSM274	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	30	24	7	9,18	9	2.530	22.770
		GSK210923CQG057	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	24	30	9	16,38	17	2.530	43.010
		GSK210923KCA843	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	28	14	5	7,84	8	2.530	20.240
		GSK210923QIA905	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	51	46	20	35,19	35	2.530	88.550
		GSK210923EUO208	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	36	25	28	11,93	28	2.530	70.840
		GSK210923QVI148	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	18	13	14	2,11	14	2.530	35.420
		GSK210923RUI407	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	60	25	16	32,63	33	2.530	83.490
		GSK210923TYU864	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	151	50	54	6	101,93	102	2.530	258.060
		GSK210923BLZ658	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	38	18	3	9,06	9	2.530	22.770
		GSK210923LVT765	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	51	30	39	31,75	39	2.530	98.670
		GSK210923IED793	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	60	26	13	31,20	31	2.530	78.430
		GSK210923QXM612	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	60	35	10	36,75	37	2.530	93.610
		GSK210923XGW923	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	41	31	31	2	9,85	10	2.530	25.300
		GSK210923YPA603	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	41	35	18	5	6,46	7	2.530	17.710
		GSK210923XNR958	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	47	30	25	2	8,81	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)
		GSK210923PTH284	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	60	36	28	45,90	46	2.530	116.380
		GSK210923DKJ748	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	115	14	6	2	2,42	3	2.530	7.590
		GSK210923ZJC408	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	112	10	6	2	1,68	2	2.530	5.060
		GSK210923AUD216	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	101	4	4	1	0,40	1	2.530	2.530
		GSK210922NSA705	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	66	31	14	30,69	31	2.530	78.430
		GSK210923KLD017	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	36	24	29	11,45	29	2.530	73.370
		GSK210923MKI584	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	36	24	27	11,45	27	2.530	68.310
		GSK210923JWO094	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	38	20	7	10,07	10	2.530	25.300
		GSK210923CWF237	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	34	24	21	9	4,28	9	2.530	22.770
		GSK210923DVSS581	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	32	35	13	17,08	17	2.530	43.010
		GSK210923CVY728	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	51	30	20	34,43	35	2.530	88.550
		GSK210923CPG140	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	54	21	15	22,96	23	2.530	58.190
		GSK210923IXO759	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	20	7	24,40	25	2.530	63.250
		GSK210923ATG402	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	61	50	23	76,25	76	2.530	192.280
		GSK210923BFI573	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	96	51	43	19	52,63	53	2.530	134.090
		GSK210923RDS038	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	51	31	12	36,76	37	2.530	93.610
		GSK210923BZH672	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	56	20	5	22,68	23	2.530	58.190
		GSK210923KPB365	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	60	25	10	34,13	34	2.530	86.020
		GSK210923VRW076	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	65	34	42	50,28	50	2.530	126.500
		GSK210923TSK352	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	57	30	12	35,91	36	2.530	91.080
		GSK210923IZY103	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	30	10	2	4,50	5	2.530	12.650
		GSK210923Q TU865	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	46	21	8	20,53	21	2.530	53.130
		GSK210923HEO962	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	56	41	18	2	10,33	11	2.530	27.830
		GSK210923TXZ903	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	57	30	9	34,63	35	2.530	88.550
		GSK210923OJI049	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	41	30	4	24,91	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)
		GSK210923KZF384	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	42	16	14	10,25	14	2.530	35.420
		GSK210923QAK140	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	89	51	30	13	34,04	34	2.530	86.020
		GSK210923OYH742	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	53	30	5	32,20	32	2.530	80.960
		GSK210923SML037	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	51	28	4	28,56	29	2.530	73.370
		GSK210923NMA489	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	51	25	9	25,50	26	2.530	65.780
		GSK210923NXS508	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	41	31	4	16,84	17	2.530	43.010
		GSK210922MBC492	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	26	5	1	3,32	4	2.530	10.120
		GSK210923MTD217	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	60	30	27	40,95	41	2.530	103.730
		GSK210923JWA526	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	51	40	25	46,41	47	2.530	118.910
		GSK210923HZV890	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	61	30	10	32,03	32	2.530	80.960
		GSK210923YMI198	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	51	24	9	21,42	22	2.530	55.660
		GSK210923ITU165	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	56	36	30	50,40	51	2.530	129.030
		GSK210923SAL584	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	95	60	30	12	42,75	43	2.530	108.790
		GSK210923OEX970	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	51	30	8	30,60	31	2.530	78.430
		GSK210923OKA871	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	174	21	20	3	18,27	18	2.530	45.540
		GSK210923QFA016	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	43	36	14	32,51	33	2.530	83.490
		GSK210923OVF728	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	86	61	30	13	39,35	40	2.530	101.200
		GSK210923ZQV819	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	86	60	31	24	39,99	40	2.530	101.200
		GSK210923ERA907	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	53	20	13	16,17	16	2.530	40.480
		GSK210923LXA912	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	41	31	12	25,42	26	2.530	65.780
		GSK210923NFX563	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	55	40	24	50,05	50	2.530	126.500
		GSK210923RWH875	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	43	41	12	40,99	41	2.530	103.730
		GSK210923YEC415	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	58	30	17	28,28	28	2.530	70.840
		GSK210923DHR713	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	51	27	14	34,43	35	2.530	88.550
		GSK210923TMB869	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	51	28	15	32,49	33	2.530	83.490

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)
		GSK210923KQG341	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	54	31	13	41,85	42	2.530	106.260
		GSK210923QXB124	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	46	33	19	34,53	35	2.530	88.550
		GSK210923FVT286	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	55	40	23	46,75	47	2.530	118.910
		GSK210923KPD190	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	60	40	24	21,60	24	2.530	60.720
		GSK210923GKP321	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	82	43	43	7	37,90	38	2.530	96.140
		GSK210923KXH187	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	37	20	7	12,95	13	2.530	32.890
		GSK210923QJY182	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	51	30	10	30,98	31	2.530	78.430
		GSK210923UP0150	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	56	30	6	25,20	25	2.530	63.250
		GSK210923LEO291	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	51	41	15	41,82	42	2.530	106.260
		GSK210923XCE812	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	60	41	15	57,20	57	2.530	144.210
		GSK210923TOJ560	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	12	12	2	3,67	4	2.530	10.120
		GSK210923VNZ920	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	41	35	20	8	7,18	8	2.530	20.240
		GSK210923FMR234	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	52	38	27	44,95	45	2.530	113.850
		GSK210923LEB279	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	61	27	16	28,82	29	2.530	73.370
		GSK210922ELX985	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	21	60	14	20,79	21	2.530	53.130
		GSK210922ZSU840	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	103	26	13	2	8,70	9	2.530	22.770
		GSK210923ZEI803	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	35	13	2	5,80	6	2.530	15.180
		GSK210922AZU210	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	36	30	2	9,72	10	2.530	25.300
		GSK210922PNB623	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	62	14	60	6	13,02	13	2.530	32.890
		GSK210923CTQ805	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	45	10	4	10,24	10	2.530	25.300
		GSK210923MTO041	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	63	55	20	6	17,33	18	2.530	45.540
		GSK210922JPQ231	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	103	24	20	4	12,36	13	2.530	32.890
		GSK210923KPS623	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	50	30	16	26,63	27	2.530	68.310
		GSK210923BQC835	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	203	10	10	4	5,08	5	2.530	12.650
		GSK210923UKV402	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	41	23	2	12,02	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)
		GSK210922ERC316	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	96	16	14	2	5,38	6	2.530	15.180
		GSK210923VNT296	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	30	18	17	1	2,30	3	2.530	7.590
		GSK210922CSH164	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	37	22	26	8	5,29	8	2.530	20.240
		GSK210923HYD738	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	52	16	8	14,56	15	2.530	37.950
		GSK210923UNZ934	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	26	5	31,72	32	2.530	80.960
		GSK210922KZB731	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	76	52	21	8	20,75	21	2.530	53.130
		GSK210923JXE942	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	54	31	21	1	8,79	9	2.530	22.770
		GSK210923NRZ978	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	110	41	43	10	48,48	49	2.530	123.970
		GSK210923JNV570	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	31	9	37,82	38	2.530	96.140
		GSK210922MKR983	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	50	20	7	17,75	18	2.530	45.540
		GSK210922NXY748	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	46	30	4	21,05	21	2.530	53.130
		GSK210922AFD472	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	14	7	17,08	17	2.530	43.010
		GSK210922WRA124	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	51	20	5	13,01	13	2.530	32.890
		GSK210922YBK410	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	53	30	7	23,85	24	2.530	60.720
		GSK210923JVU174	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	51	21	8	16,07	16	2.530	40.480
		GSK210923ZLM893	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	55	24	17	27,72	28	2.530	70.840
		GSK210923HFK325	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	36	15	3	6,89	7	2.530	17.710
		GSK210923ZXP691	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	51	30	8	23,33	24	2.530	60.720
		GSK210923KMI019	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	60	30	9	31,95	32	2.530	80.960
		GSK210923WHT210	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	24	12	29,28	29	2.530	73.370
		GSK210922ITZ495	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	64	30	9	29,28	29	2.530	73.370
		GSK210923UCA613	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	60	25	6	26,25	26	2.530	65.780
		GSK210923IFR692	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	51	31	12	28,06	28	2.530	70.840
		GSK210923QPI190	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	51	35	8	31,68	32	2.530	80.960
		GSK210922FOE946	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	51	30	9	26,01	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)
DMD/2109/23/CAKY6074	GSK210923AXM957	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	60	26	10	31,59	32	2.530	80.960	
		DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	48	22	4	16,10	16	2.530	40.480	
		DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	60	40	10	42,60	43	2.530	108.790	
		DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	61	23	11	21,40	22	2.530	55.660	
		DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	61	23	10	22,80	23	2.530	58.190	
	GSK210923MHA427	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	50	33	15	28,05	28	2.530	70.840	
		DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	46	42	10	1	4,83	5	2.530	12.650	
		DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	30	28	9	7,35	9	2.530	22.770	
		DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	36	10	1	4,32	5	2.530	12.650	
		DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	41	20	5	7,38	8	2.530	20.240	
		DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	74	33	16	3	9,77	10	2.530	25.300	
		DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	10	10	1	0,50	1	2.530	2.530	
DMD/2109/23/YMD2869	GSK210923HFZ879	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	38	22	18	10	3,76	10	2.530	25.300	
	GSK210923TCO765	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	37	23	20	5	4,26	5	2.530	12.650	
	GSK210923SHM457	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	35	17	12	5,21	12	2.530	30.360	
	GSK210923EHT723	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	36	8	10	3,96	10	2.530	25.300	
	GSK210923BWO953	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	50	29	4	19,94	20	2.530	50.600	
	GSK210923KJX092	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	86	56	17	10	20,47	21	2.530	53.130	
	GSK210923UWJ073	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	33	28	9	9,93	10	2.530	25.300	
	GSK210923YLI425	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	33	28	9	9,93	10	2.530	25.300	
	GSK210923ALV639	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	35	18	12	5,51	12	2.530	30.360	
	GSK210923RPX374	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	33	28	10	9,93	10	2.530	25.300	
	GSK210923WGU297	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	35	18	12	5,51	12	2.530	30.360	
	GSK210923JYG621	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	35	18	12	5,51	12	2.530	30.360	
	GSK210923NXV932	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	38	30	17	10	4,85	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)
		GSK210923UGC076	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	48	30	4	18,00	18	2.530	45.540
		GSK210923SXV029	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	38	30	17	10	4,85	10	2.530	25.300
		GSK210923CUM098	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	22	16	3	3,52	4	2.530	10.120
		GSK210923YIE598	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	35	8	10	3,85	10	2.530	25.300
<b>SUB TOTAL</b>											4697,57	4.883	<b>12.353.990</b>		

Mengetahui,

Menyatakan,

Discount 10%	1.235.399
<b>Total Setelah Discount</b>	<b>11.118.591</b>
PPN 1%	111.186
<b>PPh 23 2%</b>	<b>222.372</b>
<b>Total</b>	<b>11.007.405</b>

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039081	DMD/2109/24/RJQD5308	GSK210924TVE318	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	25	20	1	10,63	11	2.530	27.830
		GSK210924WTR728	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	110	56	18	10	27,72	28	2.530	70.840
		GSK210924PYW395	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	60	23	10	31,05	31	2.530	78.430
		GSK210922DZF107	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	60	39	17	49,73	50	2.530	126.500
		GSK210923JXY701	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	95	60	29	16	41,33	42	2.530	106.260
		GSK210924SAP402	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	59	35	9	48,01	48	2.530	121.440
		GSK210923SBW356	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	82	58	23	27	27,35	28	2.530	70.840
		GSK210924OZQ317	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	98	52	40	28	50,96	51	2.530	129.030
		GSK210924BYL610	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	125	30	43	24	40,31	41	2.530	103.730
		GSK210924IKM260	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	56	40	33	4	18,48	19	2.530	48.070
		GSK210924LHG048	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	66	29	10	36,84	37	2.530	93.610
		GSK210924OGS690	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	59	29	6	29,94	30	2.530	75.900
		GSK210922Y0Z715	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	67	28	20	36,58	37	2.530	93.610
		GSK210924OLN182	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	43	40	1	18,49	19	2.530	48.070
		GSK210923DGN793	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	55	35	5	38,50	39	2.530	98.670
		GSK210924AEM579	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	56	20	11	22,40	23	2.530	58.190
		GSK210924OXP143	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	59	27	26	33,05	33	2.530	83.490
		GSK210924NBV756	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	68	23	11	29,33	30	2.530	75.900
		GSK210924LX0704	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	50	20	5	18,75	19	2.530	48.070
		GSK210923UIT738	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	32	32	5	12,29	12	2.530	30.360
		GSK210924LDT125	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	57	57	17	6	13,81	14	2.530	35.420
		GSK210924PDS268	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	57	25	23	12	8,19	12	2.530	30.360
		GSK210922IJ085	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	69	63	29	18	31,52	32	2.530	80.960
		GSK210924HNL065	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	52	42	20	4	10,92	11	2.530	27.830
		GSK210924JHX742	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	65	25	9	37,78	38	2.530	96.140
		GSK210924YGB438	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	23	23	8	5,69	8	2.530	20.240
		GSK210924INA746	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	47	30	15	32,08	32	2.530	80.960
		GSK210924MVO749	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	89	60	25	26	33,38	34	2.530	86.020

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210923EOI540	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	48	30	22	21,60	22	2.530	55.660
		GSK210924WCA581	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	33	44	18	24,68	25	2.530	63.250
		GSK210924GCW970	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	49	39	20	2	9,56	10	2.530	25.300
		GSK210924ZCP298	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	50	37	10	46,25	46	2.530	116.380
		GSK210924CGV284	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	25	25	2	6,25	6	2.530	15.180
		GSK210924ELM269	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	155	16	7	1	4,34	5	2.530	12.650
		GSK210924PMD985	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	56	25	10	29,40	30	2.530	75.900
		GSK210924IHF976	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	56	50	10	3	7,00	7	2.530	17.710
		GSK210924KRS376	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	79	56	37	13	40,92	41	2.530	103.730
		GSK210924UTG183	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	25	45	9	22,50	23	2.530	58.190
		GSK210924RXS491	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	6	6	2	0,92	2	2.530	5.060
		GSK210924GCT325	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	9	9	2	2,07	2	2.530	5.060
		GSK210924GON792	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	95	60	34	17	48,45	49	2.530	123.970
		GSK210924UOW420	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	55	30	10	28,88	29	2.530	73.370
		GSK210924RHS370	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	57	57	23	5	18,68	19	2.530	48.070
		GSK210924KWN209	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	59	3	12	2,88	12	2.530	30.360
		GSK210924TZM450	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	28	23	15	8,05	15	2.530	37.950
		GSK210924UOS571	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	190	69	20	20	65,55	66	2.530	166.980
		GSK210924KJC106	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	157	7	7	2	1,92	2	2.530	5.060
		GSK210924RTB863	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	60	28	15	35,70	36	2.530	91.080
		GSK210924HGT014	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	56	26	12	29,12	29	2.530	73.370
		GSK210924DEJ623	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	55	30	13	31,76	32	2.530	80.960
		GSK210924HCA436	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	50	33	13	41,25	41	2.530	103.730
		GSK210924PGK342	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	53	43	11	42,73	43	2.530	108.790
		GSK210924CRP476	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	67	27	15	29,40	30	2.530	75.900
		GSK210924JIR865	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	45	30	6	18,56	19	2.530	48.070
		GSK210924NQX357	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	55	28	12	30,03	30	2.530	75.900
		GSK210924LSK815	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	37	35	5	15,54	16	2.530	40.480

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210924JWU317	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	210	23	14	10	16,91	17	2.530	43.010
		GSK210924GXR047	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	55	35	19	48,13	48	2.530	121.440
		GSK210924FJK908	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	50	28	8	24,50	25	2.530	63.250
		GSK210924HVB370	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	47	12	1	10,58	11	2.530	27.830
		GSK210924TVE046	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	46	33	11	22,77	23	2.530	58.190
		GSK210924GPB842	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	20	37	6	9,25	9	2.530	22.770
		GSK210924BVY875	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	14	11	3	3,23	3	2.530	7.590
		GSK210924RQN516	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	70	4	3	7,00	7	2.530	17.710
		GSK210924UEI657	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	40	10	2	9,00	9	2.530	22.770
		GSK210923NUL019	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	22	32	4	8,80	9	2.530	22.770
		GSK210924MYW796	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	42	32	30	1	10,08	10	2.530	25.300
		GSK210924QXW281	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	26	5	15,60	16	2.530	40.480
		GSK210924SPF245	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	57	30	12	36,34	37	2.530	93.610
		GSK210924NUV320	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	33	24	32	5	6,34	7	2.530	17.710
		GSK210924TSA748	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	46	20	14	18,40	19	2.530	48.070
		GSK210924DVL073	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	40	19	7	10,07	10	2.530	25.300
		GSK210924TNK341	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	60	26	10	29,25	29	2.530	73.370
		GSK210924WHJ105	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	110	9	4	3	0,99	3	2.530	7.590
		GSK210924YUF365	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	20	43	10	17,20	17	2.530	43.010
		GSK210924TUB198	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	60	20	13	26,10	26	2.530	65.780
		GSK210924PKR645	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	58	30	19	36,98	37	2.530	93.610
		GSK210924SKP813	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	30	32	3	10,32	11	2.530	27.830
		GSK210924NTD052	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	62	30	20	41,85	42	2.530	106.260
		GSK210924YID017	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	43	33	30	27,32	30	2.530	75.900
		GSK210924KQC852	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	95	50	35	25	41,56	42	2.530	106.260
		GSK210924GIE319	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	98	50	37	24	45,33	46	2.530	116.380
		GSK210924VUD097	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	24	8	4	3,84	4	2.530	10.120
		GSK210924AXC560	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	57	28	5	31,92	32	2.530	80.960

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

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

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210924ZCX916	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	47	23	3	16,22	16	2.530	40.480
		GSK210924ROK209	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	88	58	28	25	35,73	36	2.530	91.080
		GSK210924SPL375	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	86	56	30	25	36,12	36	2.530	91.080
		GSK210924SWP214	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	60	28	15	34,86	35	2.530	88.550
		GSK210924PLM834	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	45	48	22	4	11,88	12	2.530	30.360
		GSK210924XSH697	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	35	18	2	6,30	7	2.530	17.710
		GSK210924CYQ263	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	63	30	20	7	9,45	10	2.530	25.300
		GSK210924VDP784	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	34	18	4	7,65	8	2.530	20.240
		GSK210924BRY163	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	60	22	9	22,44	23	2.530	58.190
		GSK210924TUO583	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	59	30	15	37,61	38	2.530	96.140
		GSK210924OQC406	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	44	27	6	20,79	21	2.530	53.130
		GSK210924FIB301	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	20	20	3	4,80	5	2.530	12.650
		GSK210924HZF063	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	30	23	3	8,63	9	2.530	22.770
		GSK210924QIY520	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	60	35	11	36,75	37	2.530	93.610
		GSK210924OGZ013	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	64	60	28	5	26,88	27	2.530	68.310
		GSK210924LBO546	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	60	24	4	25,20	25	2.530	63.250
		GSK210924DEJ861	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	58	20	11	26,97	27	2.530	68.310
		GSK210924QGM547	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	22	6	13,20	13	2.530	32.890
		GSK210924BML345	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	60	28	20	37,80	38	2.530	96.140
		GSK210924VHD372	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	30	15	2	3,94	4	2.530	10.120
		GSK210924KLY127	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	48	23	10	19,32	20	2.530	50.600
		GSK210924SPK902	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	53	20	9	23,85	24	2.530	60.720
		GSK210924MLF783	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	58	36	17	41,76	41	2.530	103.730
		GSK210924LAC814	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	56	25	7	23,10	23	2.530	58.190
		GSK210924PRN103	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	97	60	30	20	43,65	44	2.530	111.320
		GSK210924ONH340	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	122	50	20	10	30,50	31	2.530	78.430
	DMD/2109/24/GQHZ2163	GSK210924GTD891	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	23	23	17	1	2,25	2	2.530	5.060
		GSK210924NQM087	DMP PNK (PONTIANAK)	24/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	53	30	20	15,90	20	2.530	50.600

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

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>1.042.107</b>
<b>Total Setelah Discount</b>	<b>9.378.963</b>
<b>PPN 1%</b>	<b>93.790</b>
<b>PPh 23 2%</b>	<b>187.579</b>
<b>Total</b>	<b>9.285.173</b>

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039099	DMD/2109/25/NICM6482	GSK210923VHR028	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	56	38	19	44,69	45	2.530	113.061
		GSK210924UBK360	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	47	44	16	48,08	48	2.530	121.645
		GSK210925CDT796	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	51	40	9	41,31	42	2.530	106.260
		GSK210925EFT873	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	47	40	22	47,00	47	2.530	118.910
		GSK210925MSV679	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	56	30	8	32,76	33	2.530	82.883
		GSK210924YAW728	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	78	35	35	61,43	61	2.530	155.405
		GSK210925DXW609	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	54	30	14	35,24	35	2.530	89.145
		GSK210925FIT691	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	30	32	24	6	5,76	6	2.530	15.180
		GSK210925API563	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	61	33	13	39,25	39	2.530	99.311
		GSK210925DGC256	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	78	35	15	61,43	62	2.530	156.860
		GSK210925NXI047	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	35	26	68,51	69	2.530	173.337
		GSK210925XIG538	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	66	32	9	45,94	46	2.530	116.218
		GSK210925SNO640	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	30	8	18,00	18	2.530	45.540
		GSK210923XLB035	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	45	35	13	39,38	40	2.530	101.200
		GSK210925CKV037	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	30	20	58,73	59	2.530	148.574
		GSK210925UNM321	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	88	67	30	2	44,22	44	2.530	111.877
		GSK210925CPU278	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	56	36	8	34,27	34	2.530	86.708
		GSK210925VLP718	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	79	45	33	7	29,33	29	2.530	74.202
		GSK210925CID409	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	56	30	14	27,72	28	2.530	70.132
		GSK210925OBY295	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	56	36	6	39,31	40	2.530	101.200
		GSK210925XRO657	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	55	25	9	23,03	23	2.530	58.269
		GSK210925IX0065	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	56	45	33	7	20,79	21	2.530	52.599
		GSK210925QMX523	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	65	33	14	46,65	47	2.530	118.034
		GSK210925LYW206	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	56	30	11	27,30	27	2.530	69.069
		GSK210924LTI069	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	40	28	87,00	87	2.530	220.110
		GSK210925CXL389	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	59	40	30	5	17,70	18	2.530	44.781

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)
		GSK210925NHE892	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	45	24	97,88	98	2.530	247.624
		GSK210925LOM918	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	65	30	8	38,03	38	2.530	96.203
		GSK210925YBP536	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	76	35	17	59,85	60	2.530	151.421
		GSK210925DN1923	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	68	45	11	66,56	67	2.530	168.384
		GSK210925ANS495	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	76	40	27	68,40	69	2.530	174.570
		GSK210925UGX792	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	76	56	35	9	37,24	37	2.530	94.217
		GSK210925RDV167	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	37	13	17	2	2,04	2	2.530	5.172
		GSK210925MPI042	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	55	15	3	10,31	10	2.530	26.091
		GSK210925AZC376	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	64	16	8	17,92	18	2.530	45.338
		GSK210925KLF609	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	60	22	10	26,40	26	2.530	66.792
		GSK210925WUP042	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	40	19	6	9,50	10	2.530	24.035
		GSK210923XAY850	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	50	30	33	37,50	38	2.530	94.875
		GSK210925TFL427	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	54	23	8	23,91	24	2.530	60.489
		GSK210925EPV318	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	60	33	18	41,09	41	2.530	103.945
		GSK210925SQF093	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	49	32	28	5	10,98	11	2.530	27.769
		GSK210925NRL981	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	32	34	23	23,12	23	2.530	58.494
		GSK210925YVB318	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	89	46	37	28	37,87	38	2.530	95.810
		GSK210925XLG854	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	43	36	23	34,83	35	2.530	88.120
		GSK210925KZI647	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	54	26	15	29,13	29	2.530	73.706
		GSK210925XDG089	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	50	20	4	13,75	14	2.530	34.788
		GSK210924CYX729	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	59	53	25	12	19,54	20	2.530	49.446
		GSK210925LGK076	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	56	28	12	29,40	29	2.530	74.382
		GSK210925ZOA327	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	61	30	13	35,23	35	2.530	89.126
		GSK210925CEN635	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	50	33	1	20,63	21	2.530	52.181
		GSK210925MTH452	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	52	23	13	4	3,89	4	2.530	10.120
		GSK210925UCK638	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	58	24	8	23,32	24	2.530	60.720
		GSK210925OTJ301	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	75	24	4	30,60	31	2.530	77.418

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)
		GSK210925WUM350	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	56	23	7	21,90	22	2.530	55.397
		GSK210925TVB196	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	45	22	9	16,58	17	2.530	41.954
		GSK210925DFR594	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	43	25	12	18,28	18	2.530	46.236
		GSK210925NGP953	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	43	25	8	16,13	16	2.530	40.796
		GSK210925GDF784	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	54	35	20	3	9,45	10	2.530	25.300
		GSK210924VTW124	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	45	32	25	2	9,00	9	2.530	22.770
		GSK210925HOM154	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	30	30	27	2	6,08	6	2.530	15.370
		GSK210925YEV801	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	115	53	20	15	30,48	30	2.530	77.102
		GSK210925PWY614	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	30	30	10	2	2,25	2	2.530	5.693
		GSK210925HIZ576	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	40	32	2	16,32	17	2.530	43.010
		GSK210925CRP946	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	40	19	5	9,50	10	2.530	24.035
		GSK210925XBZ623	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	46	31	9	24,96	25	2.530	63.136
		GSK210925MSP978	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	117	51	16	10	23,87	24	2.530	60.386
		GSK210925HWF764	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	51	30	23	34,81	35	2.530	88.063
		GSK210925IJQ257	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	25	20	6	2,50	6	2.530	15.180
		GSK210925CZX265	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	60	39	19	49,14	49	2.530	124.324
		GSK210925RHB671	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	96	91	27	24	58,97	59	2.530	149.189
		GSK210925PMID130	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	35	35	68,51	69	2.530	173.337
		GSK210925NYT478	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	27	27	7	3	1,28	3	2.530	7.590
		GSK210925JGD427	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	46	28	11	28,01	28	2.530	70.875
		GSK210925KRA682	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	76	30	14	51,30	52	2.530	131.560
		GSK210925XLY375	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	45	36	97,88	98	2.530	247.624
		GSK210925CJD918	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	30	29	65,25	65	2.530	165.083
		GSK210925OUL637	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	400	25	870,00	870	2.530	2.201.100
		GSK210925LXT940	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	34	16	66,56	67	2.530	168.384
		GSK210925BMR378	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	68	30	16	45,90	46	2.530	116.127
		GSK210925GCY589	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	56	33	10	36,04	36	2.530	91.171

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)
		GSK210925SDK023	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	67	40	30	67,00	67	2.530	169.510
		GSK210925JWC530	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	65	30	20	42,41	43	2.530	108.790
		GSK210925YLK457	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	45	30	3	22,61	23	2.530	57.210
		GSK210925LYB458	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	25	17	15,00	17	2.530	43.010
		GSK210925KQW728	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	45	20	3	8,10	8	2.530	20.493
		GSK210925TUO127	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	68	30	21	44,37	45	2.530	113.850
		GSK210925RTL951	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	33	29	64,60	65	2.530	163.432
		GSK210925ATF924	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	65	30	6	42,41	43	2.530	108.790
		GSK210925ALP586	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	75	40	13	67,50	68	2.530	170.775
		GSK210925ILH270	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	88	40	24	88,00	88	2.530	222.640
		GSK210925WRL712	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	30	23	5	8,63	9	2.530	21.821
		GSK210925BVE986	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	30	25	4	7,50	8	2.530	18.975
		GSK210925AWK687	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	57	57	20	2	16,25	16	2.530	41.100
		GSK210925NIP051	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	30	20	7	7,50	8	2.530	18.975
		GSK210925NCQ134	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	40	20	4	9,60	10	2.530	24.288
		GSK210925DOQ468	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	20	7	1	0,70	1	2.530	2.530
		GSK210924SLR578	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	30	2	18,00	18	2.530	45.540
		GSK210923PAC164	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	68	11	2	14,96	15	2.530	37.849
		GSK210925KEO571	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	50	50	4	42,50	43	2.530	107.525
		GSK210925YLS705	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	60	30	10	22,50	23	2.530	56.925
		GSK210925YUW027	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	45	30	5	16,88	17	2.530	42.694
		GSK210924OSW352	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	128	30	30	8	28,80	29	2.530	72.864
		GSK210925UPX867	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	67	30	2	33,67	34	2.530	85.179
		GSK210925ILO847	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	45	25	13	18,84	19	2.530	47.675
		GSK210925WFB921	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	67	45	22	65,58	66	2.530	165.908
		GSK210925RCI264	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	45	30	11	33,75	34	2.530	85.388
		GSK210925YIC172	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	76	45	7	74,39	74	2.530	188.194

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)
		GSK210925DEG406	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	56	27	6	25,33	26	2.530	65.780
		GSK210925AID928	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	40	27	78,30	78	2.530	198.099
		GSK210925MAP567	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	26	3	15,60	16	2.530	39.468
		GSK210925TEB356	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	68	45	12	52,02	52	2.530	131.611
		GSK210925XLB938	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	40	6	24,00	24	2.530	60.720
		GSK210925IOV692	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	26	5	2	2,93	3	2.530	7.400
		GSK210925XKP972	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	26	5	1	2,93	3	2.530	7.400
		GSK210925EYG827	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	67	26	7	37,89	38	2.530	95.858
		GSK210925EDO413	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	88	65	26	4	37,18	37	2.530	94.065
		GSK210925ATG348	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	120	35	5	3	5,25	5	2.530	13.283
		GSK210925PEZ820	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	10	10	1	1,25	1	2.530	3.163
		GSK210925OGS681	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	76	30	7	34,20	34	2.530	86.526
		GSK210925VXC718	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	30	25	3	16,88	17	2.530	42.694
		GSK210925LQZ087	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	58	40	30	4	17,40	17	2.530	44.022
		GSK210925FVT386	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	76	56	34	9	36,18	36	2.530	91.525
		GSK210925MDS507	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	54	26	9	23,52	24	2.530	59.498
		GSK210925BNA560	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	67	7	12	7,86	12	2.530	30.360
		GSK210925Kvw496	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	45	30	8	21,94	22	2.530	55.502
		GSK210925AWB263	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	54	54	26	3	18,95	19	2.530	47.954
		GSK210925NIV105	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	45	43	20	3	9,68	10	2.530	24.478
		GSK210925LUC801	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	34	23	20	5	3,91	5	2.530	12.650
		GSK210925VNR543	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	45	30	10	21,94	22	2.530	55.502
		GSK210925KZT236	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	54	35	26	6	12,29	12	2.530	31.081
		GSK210925RYQ293	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	56	43	26	17	15,65	17	2.530	43.010
		GSK210925COV634	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	118	34	10	3	10,03	10	2.530	25.376
		GSK210925VKF816	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	44	36	38	2	15,05	15	2.530	38.071
		GSK210925TOE216	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	38	35	29	9	9,64	10	2.530	24.396

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)
		GSK210925EUV529	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	49	33	23	2	9,30	10	2.530	25.300
		GSK210925XQV538	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	6	6	1	0,84	1	2.530	2.530
		GSK210925ZTB795	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	30	24	5	14,40	14	2.530	36.432
		GSK210923ZVI851	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	7	7	1	1,25	1	2.530	3.161
		GSK210925JFA967	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	9	9	1	2,07	2	2.530	5.226
		GSK210925DPY732	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	40	25	4	17,50	18	2.530	44.275
		GSK210925MUV271	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	58	60	30	22	26,10	26	2.530	66.033
		GSK210925LXI713	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	69	61	34	20	35,78	36	2.530	90.515
		GSK210925CPZ023	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	63	15	7	18,90	19	2.530	47.817
		GSK210925RWD694	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	43	10	3	8,60	9	2.530	21.758
		GSK210925KHZ526	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	76	5	3	7,60	8	2.530	19.228
		GSK210925RGD028	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	40	14	5	9,10	9	2.530	23.023
		GSK210925EHJ937	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	60	15	13	15,75	16	2.530	39.848
		GSK210925GYZ751	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	44	15	6	11,55	12	2.530	29.222
		GSK210925MHE594	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	40	26	7	13,26	13	2.530	33.548
		GSK210925IWX935	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	60	25	18	24,75	25	2.530	62.618
		GSK210925PGE617	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	45	20	8	15,08	15	2.530	38.140
		GSK210925FYQ340	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	25	14	48,94	49	2.530	123.812
		GSK210925JCI549	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	116	10	10	1	2,90	3	2.530	7.337
		GSK210925PWY670	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	74	60	28	14	31,08	31	2.530	78.632
		GSK210925YZU319	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	45	45	9	2	4,56	5	2.530	11.527
		GSK210925OVJ468	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	55	45	21	55,69	56	2.530	140.889
		GSK210925ZWU271	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	55	30	11	37,13	37	2.530	93.926
		GSK210925GZQ409	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	55	26	16	31,10	31	2.530	78.689
		GSK210925SHK954	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	50	33	7	33,00	33	2.530	83.490
		GSK210925RCB605	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	86	46	40	21	39,56	40	2.530	100.087
		GSK210924BUM372	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	61	40	10	37,21	37	2.530	94.141

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/2109/25/CMTV9203	GSK210925DRX730	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	92	46	50	23	52,90	53	2.530	133.837	
		DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	33	15	9	6,19	9	2.530	22.770	
		DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	47	32	30	5	11,28	11	2.530	28.538	
		DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	44	44	12	4	5,81	6	2.530	14.694	
		DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	37	22	21	50	4,27	50	2.530	126.500	
	GSK210925ZCX790	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	35	33	7	14,44	15	2.530	37.950	
	GSK210925ERH792	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	97	55	33	26	44,01	44	2.530	111.355	
	GSK210925RNW805	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	52	41	24	6	12,79	13	2.530	32.364	
	GSK210923PVG641	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	29	21	5	6,55	7	2.530	16.563	
	GSK210925TMZ861	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	30	32	25	5	6,00	6	2.530	15.180	
DMD/2109/25/RPYN7305	GSK210924ZEQ619	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	22	25	1	2,75	3	2.530	6.958	
	GSK210922VDS851	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	22	25	1	2,75	3	2.530	6.958	
	GSK210925UDR641	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	23	25	7	2,88	7	2.530	17.710	
	GSK210925LSC391	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	56	7	3	8,53	9	2.530	21.571	
	GSK210924JNW365	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	30	14	65,25	65	2.530	165.083	

SUB TOTAL

5813,76 5.891 14.903.184

Mengetahui,

Menyatakan,

Discount 10%	1.490.318
Total Setelah Discount	13.412.865
PPN 1%	134.129
PPh 23 2%	268.257
Total	13.278.737

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)
BKI032210 039107	DMD/2109/26/HOTM4965	GSK210926LKW018	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	65	20	8	27,63	28	2.530	69.891
		GSK210926RQD467	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	76	56	30	18	31,92	32	2.530	80.758
		GSK210926GBA295	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	46	22	7	20,24	20	2.530	51.207
		GSK210925OJA953	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	71	51	23	13	20,82	21	2.530	52.676
		GSK210926ZDR548	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	62	20	7	21,70	22	2.530	54.901
		GSK210926ZBQ046	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	77	77	27	10	40,02	40	2.530	101.252
		GSK210926EZI485	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	53	60	17	5	13,52	14	2.530	34.193
		GSK210925MVD697	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	67	62	25	10	25,96	26	2.530	65.685
		GSK210925PAL546	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	61	25	12	32,41	33	2.530	83.490
		GSK210926ZDB520	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	57	53	30	6	22,66	23	2.530	57.323
		GSK210926UXM108	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	76	58	27	14	29,75	30	2.530	75.278
		GSK210925AOC418	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	91	61	28	14	38,86	39	2.530	98.308
		GSK210925IDB642	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	61	62	25	12	23,64	24	2.530	59.803
		GSK210926PQU297	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	64	62	24	7	23,81	24	2.530	60.234
		GSK210926H UW364	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	87	60	35	23	45,68	46	2.530	115.558
		GSK210926BCV471	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	54	27	12	32,81	33	2.530	82.997
		GSK210926EVH479	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	65	60	20	7	19,50	20	2.530	49.335
		GSK210926JDU753	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	55	35	7	33,69	34	2.530	85.229
		GSK210926IGL851	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	55	31	17	34,10	34	2.530	86.273
		GSK210926KTQ478	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	62	49	11	54,68	55	2.530	138.351
		GSK210925NBI754	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	83	62	30	20	38,60	39	2.530	97.645
		GSK210926VSQ508	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	50	38	15	4	7,13	7	2.530	18.026
		GSK210926LOY546	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	24	26	7	1	1,09	1	2.530	2.763
		GSK210926LEU710	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	41	31	13	2	4,13	4	2.530	10.451
		GSK210925MYT658	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	42	26	12	21,84	22	2.530	55.255

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210926EXL243	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	40	12	3	8,40	9	2.530	22.770
		GSK210926UXV539	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	56	59	25	10	20,65	21	2.530	52.245
		GSK210926MLN107	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	60	27	3	35,64	36	2.530	90.169
		GSK210926DTY381	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	60	25	12	27,00	27	2.530	68.310
		GSK210926FUH390	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	50	31	9	32,94	33	2.530	83.332
		GSK210926KZV570	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	78	50	29	7	28,28	28	2.530	71.536
		GSK210926GAS097	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	82	61	35	14	43,77	44	2.530	110.732
		GSK210926KPA078	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	69	50	19	7	16,39	17	2.530	43.010
		GSK210926NZB430	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	58	28	12	36,54	37	2.530	92.446
		GSK210926BVZ354	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	91	53	33	29	39,79	40	2.530	100.668
		GSK210926QUP401	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	71	52	32	16	29,54	30	2.530	74.726
		GSK210926SJA431	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	96	53	40	14	50,88	51	2.530	128.726
		GSK210926KSC076	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	61	35	23	48,04	48	2.530	121.535
		GSK210926FIH560	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	92	62	39	32	55,61	56	2.530	140.703
		GSK210926MAO632	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	92	52	35	26	41,86	42	2.530	105.906
		GSK210925TCH293	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	74	55	22	9	22,39	22	2.530	56.634
		GSK210926XHV154	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	52	41	22	45,31	46	2.530	116.380
		GSK210926QKO093	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	77	62	25	17	29,84	30	2.530	75.489
		GSK210925BG0902	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	84	63	26	19	34,40	34	2.530	87.027
		GSK210926ZXY573	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	75	67	30	14	37,69	38	2.530	95.349
		GSK210926LPS345	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	63	24	9	30,24	30	2.530	76.507
		GSK210926NBZ927	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	60	56	18	5	15,12	15	2.530	38.254
		GSK210926JIU156	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	87	61	30	20	39,80	40	2.530	100.700
		GSK210926MEG481	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	71	61	23	13	24,90	25	2.530	63.005
		GSK210925RHG516	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	61	26	17	34,89	35	2.530	88.277

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

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

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210926ULZ465	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	45	34	15	1	5,74	6	2.530	14.516
		GSK210926WTH308	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	40	36	17	5	6,12	6	2.530	15.484
		GSK210926XSJ268	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	93	56	26	18	33,85	34	2.530	85.646
		GSK210926MRO958	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	87	59	32	16	41,06	41	2.530	103.892
		GSK210926UZE278	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	44	44	12	2	5,81	6	2.530	14.694
		GSK210926LQM629	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	65	42	18	5	12,29	12	2.530	31.081
		GSK210926PHI103	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	96	53	49	22	62,33	63	2.530	159.390
		GSK210924LWR274	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	61	29	25	38,92	39	2.530	98.463
		GSK210926WVX156	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	8	48	23	4	2,21	4	2.530	10.120
		GSK210926IOM832	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	52	20	4	18,20	18	2.530	46.046
		GSK210926EJM503	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	61	52	26	13	20,62	21	2.530	52.164
		GSK210926SQX572	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	82	64	27	11	35,42	36	2.530	91.080
		GSK210926ZFI185	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	58	36	22	5	11,48	11	2.530	29.055
		GSK210926BZS283	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	33	11	11	4	1,00	4	2.530	10.120
		GSK210926PDR420	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	46	31	10	3	3,57	4	2.530	9.019
		GSK210926WNO835	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	44	24	9	19,01	19	2.530	48.090
		GSK210926JBO850	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	51	32	22	4	8,98	9	2.530	22.709
		GSK210926QHK907	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	75	35	24	5	15,75	16	2.530	39.848
		GSK210926ITY791	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	95	54	32	15	41,04	41	2.530	103.831
		GSK210926FKW679	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	84	54	31	11	35,15	35	2.530	88.940
		GSK210926OXI925	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	44	18	7	13,86	14	2.530	35.066
		GSK210926ACI608	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	44	34	12	12	4,49	12	2.530	30.360
		GSK210926XKM698	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	81	42	44	7	37,42	38	2.530	96.140
		GSK210926MAW429	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	58	31	12	39,56	40	2.530	100.077
		GSK210924XIO409	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	56	28	19	33,32	34	2.530	86.020

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210926HJB520	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	86	53	20	9	22,79	23	2.530	57.659
		GSK210926HQW952	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	35	45	22	12	8,66	12	2.530	30.360
		GSK210925EPK730	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	51	38	34	13	16,47	16	2.530	41.677
		GSK210926RFL401	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	55	41	52	24	29,32	30	2.530	75.900
		GSK210925QBH203	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	54	12	1	14,26	14	2.530	36.068
		GSK210925JDN136	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	55	40	28	7	15,40	16	2.530	40.480
		GSK210926JKZ568	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	70	6	1	7,35	7	2.530	18.596
		GSK210926VDR521	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	106	19	10	1	5,04	5	2.530	12.739
		GSK210926OAK375	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	26	26	48	1	8,11	8	2.530	20.523
		GSK210926CNK295	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	127	31	8	4	7,87	8	2.530	19.921
		GSK210926BGF134	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	84	18	18	2	6,80	7	2.530	17.214
		GSK210926SPL874	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	140	26	24	4	21,84	22	2.530	55.255
		GSK210926PUN456	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	52	31	23	3	9,27	9	2.530	23.451
		GSK210926USI175	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	47	26	29	1	8,86	9	2.530	22.415
		GSK210925QHS091	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	52	28	39	6	14,20	14	2.530	35.916
		GSK210926FLY294	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	54	54	27	2	19,68	20	2.530	49.798
		GSK210926MHF156	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	36	35	34	9	10,71	11	2.530	27.096
		GSK210926MRA640	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	96	24	6	1	3,46	4	2.530	10.120
		GSK210926VLI612	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	54	52	39	7	27,38	28	2.530	70.840
		GSK210926LRF657	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	64	43	43	2	29,58	30	2.530	74.848
		GSK210926IWR520	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	52	43	43	2	24,04	24	2.530	60.814
		GSK210926IXF016	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	61	61	27	6	25,12	25	2.530	63.545
		GSK210926IVP654	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	123	54	22	20	36,53	37	2.530	92.423
		GSK210926CGU129	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	56	13	5	16,02	16	2.530	40.520
		GSK210926ITW805	DMP PNK (PONTIANAK)	26/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	30	30	30	2	6,75	7	2.530	17.078

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

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

Mengetahui,

Menyatakan,

**Discount 10%** 1.180.328

**Total Setelah Discount** 10.622.950

**PPN 1%** 106.230

**PPh 23 2%** 212.459

**Total** **10.516.721**

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039115	DMD/2109/27/CNQZ0758	GSK210926AWZ243	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	60	60	40	10	36,00	36	2.530	91.080
		GSK210927RDB392	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	115	23	8	3	5,29	5	2.530	13.384
		GSK210925ENZ720	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	100	40	8	3	8,00	8	2.530	20.240
		GSK210927VIU835	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	76	60	30	22	34,20	34	2.530	86.526
		GSK210927JXC018	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	50	43	6	1	3,23	3	2.530	8.159
		GSK210927AZB263	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	11	20	7	1	0,39	1	2.530	2.530
		GSK210926WBD573	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	40	14	2	10,08	10	2.530	25.502
		GSK210927WPQ875	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	58	45	20	10	13,05	13	2.530	33.017
		GSK210927FRA428	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	56	40	18	6	10,08	10	2.530	25.502
		GSK210925JBM340	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	60	36	22	48,60	49	2.530	122.958
		GSK210927LKM024	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	92	56	28	17	36,06	36	2.530	91.242
		GSK210927APPQ198	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	82	57	40	11	46,74	47	2.530	118.252
		GSK210927NUZ952	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	72	65	26	5	30,42	31	2.530	78.430
		GSK210927GIH126	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	50	40	15	3	7,50	8	2.530	18.975
		GSK210927QBH928	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	103	55	22	12	31,16	31	2.530	78.828
		GSK210927WVVX981	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	64	58	20	6	18,56	19	2.530	46.957
		GSK210927MQO308	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	86	55	39	25	46,12	46	2.530	116.677
		GSK210927PIG260	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	60	60	24	8	21,60	22	2.530	54.648
		GSK210927OFN814	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	58	48	20	6	13,92	14	2.530	35.218
		GSK210927BGX647	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	50	41	12	41,00	41	2.530	103.730
		GSK210927QND186	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	42	34	12	3	4,28	4	2.530	10.839
		GSK210927HOD548	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	30	40	16	4	4,80	5	2.530	12.144
		GSK210927MOA953	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	40	40	18	4	7,20	7	2.530	18.216
		GSK210927WYG638	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	50	39	20	3	9,75	10	2.530	24.668
		GSK210927JXM615	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	50	40	14	4	7,00	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)
		GSK210927IGS532	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	30	40	7	1	2,10	2	2.530	5.313
		GSK210926PTE318	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	22	39	8	2	1,72	2	2.530	5.060
		GSK210927YIP786	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	76	56	20	5	21,28	21	2.530	53.838
		GSK210927GFU513	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	60	42	10	50,40	51	2.530	129.030
		GSK210926HGD351	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	67	56	30	30	28,14	30	2.530	75.900
		GSK210927GFU359	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	56	39	24	43,68	44	2.530	110.510
		GSK210927MJI928	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	50	38	20	3	9,50	10	2.530	24.035
		GSK210927HMI380	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	65	55	38	6	33,96	34	2.530	85.925
		GSK210927CQG849	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	48	35	20	2	8,40	9	2.530	22.770
		GSK210925NCI350	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	55	35	20	38,50	39	2.530	97.405
		GSK210927QBO250	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	73	56	20	6	20,44	21	2.530	53.130
		GSK210925ARH016	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	86	50	30	20	32,25	32	2.530	81.593
		GSK210927INZ654	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	56	32	25	38,08	38	2.530	96.342
		GSK210927OFH974	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	30	25	14	2	2,63	3	2.530	6.641
		GSK210927KIB165	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	57	22	7	21,95	22	2.530	55.521
		GSK210927IZB289	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	50	46	17	3	9,78	10	2.530	24.731
		GSK210927FWH243	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	58	23	21	30,02	30	2.530	75.938
		GSK210925YQD236	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	65	25	14	28,44	29	2.530	73.370
		GSK210927NQD251	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	86	63	30	30	40,64	41	2.530	102.807
		GSK210924BDY135	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	94	58	35	19	47,71	48	2.530	120.694
		GSK210927KYZ420	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	60	34	17	45,90	46	2.530	116.127
		GSK210927LVY192	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	64	18	5	20,16	20	2.530	51.005
		GSK210927RYC316	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	83	50	28	16	29,05	29	2.530	73.497
		GSK210927JWZ576	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	84	58	44	28	53,59	54	2.530	135.588
		GSK210927PCH826	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	83	64	39	15	51,79	52	2.530	131.034

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)
		GSK210927GXB612	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	55	33	24	40,84	41	2.530	103.319
		GSK210926WBM617	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	100	70	35	27	61,25	61	2.530	154.963
		GSK210927ZCF627	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	56	37	15	45,58	46	2.530	115.328
		GSK210927AID367	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	58	65	14	7	13,20	13	2.530	33.383
		GSK210927BDH197	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	95	44	35	15	36,58	37	2.530	92.535
		GSK210927VDA782	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	48	45	20	8	10,80	11	2.530	27.324
		GSK210927TBD297	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	12	25	7	1	0,53	1	2.530	2.530
		GSK210927MOA923	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	75	60	31	8	34,88	35	2.530	88.234
		GSK210925WKZ826	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	88	66	26	10	37,75	38	2.530	95.513
		GSK210927TVA351	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	59	35	26	41,30	42	2.530	106.260
		GSK210927XCM148	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	78	44	18	9	15,44	16	2.530	40.480
		GSK210927IEA412	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	85	60	34	17	43,35	44	2.530	111.320
		GSK210927VRL590	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	74	64	32	9	37,89	38	2.530	95.857
		GSK210927BVN519	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	61	44	26	53,68	54	2.530	135.810
		GSK210927AFU650	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	40	45	19	4	8,55	9	2.530	21.632
		GSK210927SYC819	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	62	43	20	6	13,33	14	2.530	35.420
		GSK210927VYD846	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	45	45	17	2	8,61	9	2.530	21.774
		GSK210927HPF291	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	60	43	16	4	10,32	11	2.530	27.830
		GSK210927TXO941	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	51	41	6	2	3,14	3	2.530	7.935
		GSK210927EXQ275	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	45	41	18	5	8,30	9	2.530	22.770
		GSK210926SP1790	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	110	12	8	1	2,64	3	2.530	6.679
		GSK210925SEZ185	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	45	42	26	5	12,29	12	2.530	31.081
		GSK210927JDA936	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	44	34	26	9	9,72	10	2.530	24.602
		GSK210927JOE230	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	66	42	15	6	10,40	11	2.530	27.830
		GSK210927ECM597	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	50	40	28	3	14,00	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)
		GSK210925VXE610	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	32	13	8	8,32	9	2.530	22.770
		GSK210926HUF176	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	80	60	29	18	34,80	35	2.530	88.044
		GSK210927MEF601	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	47	27	27	8	8,57	9	2.530	21.671
		GSK210927WDV327	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	103	24	8	3	4,94	5	2.530	12.508
		GSK210926ORV826	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	89	89	4	1	7,92	8	2.530	20.040
		GSK210927BTZ541	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	33	21	12	2	2,08	2	2.530	5.260
		GSK210927LVN231	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	55	33	33	3	14,97	15	2.530	37.884
		GSK210927TFY624	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	40	31	18	3	5,58	6	2.530	14.117
		GSK210927ZXG051	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	97	93	7	3	15,79	16	2.530	39.940
		GSK210927AXQ172	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	25	22	8	1	1,10	1	2.530	2.783
		GSK210927THY368	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	47	28	16	2	5,26	5	2.530	13.318
		GSK210927MBR187	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	40	40	5	3	2,00	3	2.530	7.590
		GSK210927FUX670	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	90	30	17	2	11,48	12	2.530	30.360
		GSK210925OSY138	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	34	26	6	2	1,33	2	2.530	5.060
		GSK210927VOM289	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	78	13	9	3	2,28	3	2.530	7.590
		GSK210927MGK743	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	100	8	7	2	1,40	2	2.530	5.060
		GSK210927FCI157	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	30	27	20	7	4,05	7	2.530	17.710
		GSK210926HIQ390	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	104	28	6	1	4,37	5	2.530	12.650
		GSK210925SQU036	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	79	23	15	3	6,81	7	2.530	17.239
		GSK210925IKA740	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	70	65	11	12	12,51	13	2.530	31.657
		GSK210927EMD652	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	23	18	13	3	1,35	3	2.530	7.590
		GSK210927AFE635	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	42	21	30	12	6,62	12	2.530	30.360
		GSK210926SHC236	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	60	60	35	10	31,50	32	2.530	79.695
		GSK210927TVQ283	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	112	57	32	25	51,07	51	2.530	129.212
		GSK210927HGK207	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	128	30	23	21	22,08	22	2.530	55.862

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/2109/27/OZVJ4071	GSK210926IYM680	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	45	40	15	3	6,75	7	2.530	17.078	
	GSK210927LAU856	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	55	50	24	8	16,50	17	2.530	41.745	
	GSK210927IQZ852	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	60	35	18		9,45	10	2.530	25.300	
	DMD/2109/27/UFWI2670	GSK210926VET821	DMP PNK (PONTIANAK)	27/09/21	KM FAJAR BAHARI II	27/09/21	9/30/2021 SYARIF MOHARDI	83	54	20	15	22,41	23	2.530	58.190
<b>SUB TOTAL</b>												2102,73	<b>2.129</b>	<b>5.387.345</b>	

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>538.734</b>
<b>Total Setelah Discount</b>	<b>4.848.610</b>
<b>PPN 1%</b>	<b>48.486</b>
<b>PPh 23 2%</b>	<b>96.972</b>
<b>Total</b>	<b>4.800.124</b>

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039123	DMD/2109/28/VWYL4073	GSK210928HIL528	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	41	35	9	3	3,23	3	2.530	7.590
		GSK210928IBM870	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	52	36	18	5	8,42	9	2.530	22.770
		GSK210928SCT932	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	4	42	17	4	0,71	4	2.530	10.120
		GSK210928FWM439	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	35	28	26	4	6,37	6	2.530	15.180
		GSK210928XLM203	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	26	26	52	1	8,79	9	2.530	22.770
		GSK210928AUK873	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	74	46	26	3	22,13	22	2.530	55.660
		GSK210928IBV205	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	81	26	42	1	22,11	22	2.530	55.660
		GSK210928SMT013	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	104	64	35	24	58,24	58	2.530	146.740
		GSK210928VPW156	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	51	50	28	10	17,85	18	2.530	45.540
		GSK210928TZ0590	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	61	36	24	5	13,18	13	2.530	32.890
		GSK210928KEQ184	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	64	46	22	7	16,19	16	2.530	40.480
		GSK210928YVW741	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	92	60	35	33	48,30	49	2.530	123.970
		GSK210928QCU127	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	91	41	11	2	10,26	10	2.530	25.300
		GSK210928KDY021	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	104	4	4	1	0,42	1	2.530	2.530
		GSK210928KML861	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	62	46	25	5	17,83	18	2.530	45.540
		GSK210928MDH043	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	47	28	44	2	14,48	15	2.530	37.950
		GSK210928KZV248	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	22	23	1	6,83	7	2.530	17.710
		GSK210928QLE805	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	41	41	61	12	25,64	26	2.530	65.780
		GSK210928XKF916	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	38	18	41	11	7,01	11	2.530	27.830
		GSK210928HTR892	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	58	32	12	39,90	40	2.530	101.200
		GSK210928RDX054	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	61	41	31	12	19,38	20	2.530	50.600
		GSK210928ZSL829	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	163	13	13	5	6,89	7	2.530	17.710
		GSK210928FZX986	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	62	38	8	1	4,71	5	2.530	12.650
		GSK210928NWK243	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	55	31	28	34,10	34	2.530	86.020
		GSK210928JA0780	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	40	32	21	10	6,72	10	2.530	25.300
		GSK210928KIF597	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	52	41	64	16	34,11	34	2.530	86.020
		GSK210928VTE809	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	68	51	24	6	20,81	21	2.530	53.130
		GSK210928MST907	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	35	50	10	19,69	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)
		GSK210928XBQ318	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	99	34	34	12	28,61	29	2.530	73.370
		GSK210928TEJ230	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	53	22	21	1	6,12	6	2.530	15.180
		GSK210928CDL152	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	35	33	10	16,75	17	2.530	43.010
		GSK210928RGK905	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	38	36	18	4	6,16	6	2.530	15.180
		GSK210928OND470	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	47	22	22	8	5,69	8	2.530	20.240
		GSK210928GWM806	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	68	21	14	4	5,00	5	2.530	12.650
		GSK210928RHE793	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	61	33	36	7	18,12	18	2.530	45.540
		GSK210928URN684	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	61	36	16	2	8,78	9	2.530	22.770
		GSK210928XMS956	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	36	26	21	2	4,91	5	2.530	12.650
		GSK210928VOI862	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	105	9	9	3	2,13	3	2.530	7.590
		GSK210927TJU549	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	48	16	5	11,14	11	2.530	27.830
		GSK210928NQC267	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	121	66	10	9	19,97	20	2.530	50.600
		GSK210928OZK461	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	35	31	9	12,21	12	2.530	30.360
		GSK210927XPL260	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	34	31	95	18	25,03	25	2.530	63.250
		GSK210928APM871	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	72	17	12	1	3,67	4	2.530	10.120
		GSK210928EFV603	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	58	38	27	54,00	54	2.530	136.620
		GSK210928RIZZ240	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	55	34	16	44,88	45	2.530	113.850
		GSK210928NFD206	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	28	28	7	15,29	15	2.530	37.950
		GSK210928WGB345	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	23	52	20	16,15	20	2.530	50.600
		GSK210928RQB308	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	36	25	7	10,13	10	2.530	25.300
		GSK210928JDR107	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	42	34	21	7	7,50	8	2.530	20.240
		GSK210928TER680	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	92	26	54	8	32,29	32	2.530	80.960
		GSK210928QLV043	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	84	12	13	3	3,28	3	2.530	7.590
		GSK210928QDI054	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	42	38	28	10	11,17	11	2.530	27.830
		GSK210928LFV168	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	58	37	24	50,97	51	2.530	129.030
		GSK210928KCX529	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	48	48	21	7	12,10	12	2.530	30.360
		GSK210928ZSB492	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	72	32	56	20	32,26	32	2.530	80.960
		GSK210928FTN038	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	54	22	12	16,04	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)
		GSK210928KMU816	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	63	31	18	6	8,79	9	2.530	22.770
		GSK210928XED315	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	46	18	3	11,59	12	2.530	30.360
		GSK210928UIH645	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	64	45	31	5	22,32	22	2.530	55.660
		GSK210928YNT734	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	41	34	28	7	9,76	10	2.530	25.300
		GSK210928IER561	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	38	28	27	5	7,18	7	2.530	17.710
		GSK210928YKJ502	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	41	36	21	7	7,75	8	2.530	20.240
		GSK210928FJH124	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	41	15	2	15,07	15	2.530	37.950
		GSK210928FCM426	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	52	41	13	4	6,93	7	2.530	17.710
		GSK210928VZG285	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	54	22	15	23,17	23	2.530	58.190
		GSK210928UBY869	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	105	9	9	3	2,13	3	2.530	7.590
		GSK210928QIL642	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	141	7	7	2	1,73	2	2.530	5.060
		GSK210928JAV807	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	48	32	30	7	11,52	12	2.530	30.360
		GSK210927PID209	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	64	36	40	15	23,04	23	2.530	58.190
		GSK210928FYR769	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	103	61	36	23	56,55	57	2.530	144.210
		GSK210928CRS934	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	66	48	29	7	22,97	23	2.530	58.190
		GSK210928ZFR120	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	85	51	23	6	24,93	25	2.530	63.250
		GSK210928ATR583	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	91	50	27	10	30,71	31	2.530	78.430
		GSK210928FBD450	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	68	48	22	9	17,95	18	2.530	45.540
		GSK210928ZXH583	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	83	15	52	10	16,19	16	2.530	40.480
		GSK210928LPC987	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	105	68	41	18	73,19	73	2.530	184.690
		GSK210928IZY984	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	54	31	14	23,02	23	2.530	58.190
		GSK210928SFC785	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	105	65	31	16	52,89	53	2.530	134.090
		GSK210928PTG029	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	53	51	25	9	16,89	17	2.530	43.010
		GSK210928LOZ783	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	91	51	28	11	32,49	33	2.530	83.490
		GSK210927EMO674	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	44	28	41	8	12,63	13	2.530	32.890
		GSK210928ECD567	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	48	32	20	1	7,68	8	2.530	20.240
		GSK210928FLM682	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	48	47	21	9	11,84	12	2.530	30.360
		GSK210928BHX042	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	31	25	2	10,46	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)
		GSK210928QPF706	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	62	38	12	5	7,07	7	2.530	17.710
		GSK210928TZU598	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	118	23	8	3	5,43	6	2.530	15.180
		GSK210927UDF425	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	52	40	12	4	6,24	6	2.530	15.180
		GSK210928XBE405	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	42	42	61	2	26,90	27	2.530	68.310
		GSK210928RSD597	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	93	48	21	17	23,44	24	2.530	60.720
		GSK210928QMS576	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	94	51	31	19	37,15	37	2.530	93.610
		GSK210928SGO741	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	31	31	81	7	19,46	20	2.530	50.600
		GSK210928ZPB549	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	103	55	34	26	48,15	48	2.530	121.440
		GSK210928XWI726	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	38	28	21	10	5,59	10	2.530	25.300
		GSK210928MWU785	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	120	30	18	4	16,20	16	2.530	40.480
		GSK210928AWC921	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	41	10	2	9,23	9	2.530	22.770
		GSK210928SMT987	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	91	54	28	14	34,40	35	2.530	88.550
		GSK210928CXG034	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	51	42	21	7	11,25	11	2.530	27.830
		GSK210928MH1783	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	101	7	7	1	1,24	1	2.530	2.530
		GSK210927YDH652	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	104	55	36	26	51,48	52	2.530	131.560
		GSK210928MPF158	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	62	33	11	50,13	50	2.530	126.500
		GSK210928EAS730	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	102	60	31	15	47,43	48	2.530	121.440
		GSK210928SVE039	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	101	56	30	22	42,42	43	2.530	108.790
		GSK210928SYZ329	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	94	65	30	22	45,83	46	2.530	116.380
		GSK210928WJO187	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	94	56	30	9	39,48	40	2.530	101.200
		GSK210928GPS725	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	62	54	22	8	18,41	19	2.530	48.070
		GSK210928KOS315	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	91	56	32	16	40,77	41	2.530	103.730
		GSK210928EJW385	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	103	54	38	19	52,84	53	2.530	134.090
		GSK210928YMA245	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	58	36	21	50,11	50	2.530	126.500
		GSK210928AQF057	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	58	38	22	54,00	54	2.530	136.620
		GSK210928ZYH028	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	106	16	10	2	4,24	4	2.530	10.120
		GSK210928S2C628	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	31	31	36	3	8,65	9	2.530	22.770
		GSK210928ZKG124	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	44	28	22	5	6,78	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)
		GSK210928YUM529	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	38	30	21	7	5,99	7	2.530	17.710
		GSK210928QFA457	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	34	21	8	10,00	10	2.530	25.300
		GSK210928JEY412	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	89	60	28	12	37,38	37	2.530	93.610
		GSK210928VZN629	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	60	20	10	24,00	24	2.530	60.720
		GSK210928MNX245	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	110	65	32	20	57,20	57	2.530	144.210
		GSK210928MFV514	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	68	54	30	7	27,54	28	2.530	70.840
		GSK210928FCL089	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	102	55	31	8	43,48	44	2.530	111.320
		GSK210928EBT049	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	94	52	37	18	45,21	45	2.530	113.850
		GSK210928AJY891	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	102	51	33	21	42,92	43	2.530	108.790
		GSK210928PMT387	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	102	44	28	14	31,42	32	2.530	80.960
		GSK210928GIR285	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	91	50	25	10	28,44	29	2.530	73.370
		GSK210928OWV168	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	61	28	10	34,16	34	2.530	86.020
		GSK210928YBA928	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	111	61	28	10	47,40	48	2.530	121.440
		GSK210928RJX724	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	51	37	13	47,18	47	2.530	118.910
		GSK210928ZFG951	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	53	41	8	51,61	52	2.530	131.560
		GSK210927DQE490	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	112	73	35	31	71,54	71	2.530	179.630
		GSK210928EWS154	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	102	4	4	1	0,41	1	2.530	2.530
		GSK210928YQE865	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	102	4	4	1	0,41	1	2.530	2.530
		GSK210928IVA735	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	82	62	22	10	27,96	28	2.530	70.840
		GSK210928GEI648	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	58	31	11	38,66	39	2.530	98.670
		GSK210928VPD918	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	48	16	3	10,75	11	2.530	27.830
		GSK210928IPH056	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	63	54	26	5	22,11	22	2.530	55.660
		GSK210928MGE520	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	56	38	15	52,14	52	2.530	131.560
		GSK210928YCB643	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	51	28	3	21,42	22	2.530	55.660
		GSK210928DIH284	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	101	68	36	18	61,81	62	2.530	156.860
		GSK210928RGU348	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	64	33	26	51,74	52	2.530	131.560
		GSK210928CTP875	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	54	31	25	41,01	41	2.530	103.730
		GSK210928GIR307	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	67	28	14	45,96	46	2.530	116.380

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210928CVA695	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	65	36	13	51,48	52	2.530	131.560
		GSK210928MRH931	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	55	32	22	42,24	42	2.530	106.260
		GSK210928JDQ218	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	64	37	26	59,20	59	2.530	149.270
		GSK210928XHR327	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	61	36	24	52,70	53	2.530	134.090
		GSK210928DRO458	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	105	64	30	14	50,40	51	2.530	129.030
		GSK210928RWH358	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	91	58	31	18	40,90	41	2.530	103.730
		GSK210928LIQ174	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	40	26	5	15,60	16	2.530	40.480
		GSK210928HGJ135	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	60	37	22	53,28	53	2.530	134.090
		GSK210928HBJ312	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	126	16	7	1	3,53	4	2.530	10.120
		GSK210928WDN897	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	42	22	4	20,33	20	2.530	50.600
		GSK210928XWP703	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	48	26	9	28,08	28	2.530	70.840
		GSK210928OIG104	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	40	15	10	1	1,50	2	2.530	5.060
		GSK210927NFU723	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	32	18	4	8,64	9	2.530	22.770
		GSK210928CBT513	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	91	68	24	10	37,13	37	2.530	93.610
		GSK210928GNC238	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	71	61	30	10	32,48	33	2.530	83.490
		GSK210928XID314	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	61	71	22	10	23,82	24	2.530	60.720
		GSK210928RQJ627	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	72	51	26	8	23,87	24	2.530	60.720
		GSK210928FVE031	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	68	30	14	45,90	46	2.530	116.380
		GSK210928FML256	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	84	61	36	21	46,12	46	2.530	116.380
		GSK210928UZP139	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	94	55	38	22	49,12	49	2.530	123.970
		GSK210928NSG360	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	52	55	21	3	15,02	15	2.530	37.950
		GSK210928EIB879	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	99	54	38	21	50,79	51	2.530	129.030
		GSK210928MQW814	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	97	51	33	28	40,81	41	2.530	103.730
		GSK210928RNT936	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	61	36	20	53,80	54	2.530	136.620
		GSK210928DWL560	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	63	35	27	48,51	49	2.530	123.970
		GSK210927WHS453	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	66	28	20	44,35	44	2.530	111.320
		GSK210928ADF324	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	102	54	33	22	45,44	46	2.530	116.380
		GSK210928ZYR560	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	102	65	31	22	51,38	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)
		GSK210928XSU860	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	89	61	31	18	42,07	42	2.530	106.260
		GSK210928KSU653	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	82	62	30	17	38,13	38	2.530	96.140
		GSK210928CVG498	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	83	61	20	17	25,32	25	2.530	63.250
		GSK210928EKO723	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	81	65	21	17	27,64	28	2.530	70.840
		GSK210928ZQF516	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	93	78	41	22	74,35	74	2.530	187.220
		GSK210928OYX876	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	74	64	16	6	18,94	19	2.530	48.070
		GSK210928ZVY961	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	102	63	31	19	49,80	50	2.530	126.500
		GSK210928XAE307	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	61	28	17	40,57	41	2.530	103.730
		GSK210928SEZ549	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	54	30	20	35,64	36	2.530	91.080
		GSK210928WFM485	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	66	32	8	50,16	50	2.530	126.500
		GSK210928YPZ016	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	68	28	13	42,84	43	2.530	108.790
		GSK210928BGR931	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	52	36	16	41,18	41	2.530	103.730
		GSK210928OHZ528	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	56	31	26	42,53	43	2.530	108.790
		GSK210927RWZ479	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	65	18	21	23,40	24	2.530	60.720
		GSK210927MPK170	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	51	25	4	20,72	21	2.530	53.130
		GSK210928GMY841	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	72	64	19	24	21,89	24	2.530	60.720
		GSK210928VXB829	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	72	62	21	13	23,44	24	2.530	60.720
		GSK210928ZLV946	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	83	54	20	14	22,41	23	2.530	58.190
		GSK210928QAM630	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	81	44	21	7	18,71	19	2.530	48.070
		GSK210928EIX082	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	61	28	20	40,99	41	2.530	103.730
		GSK210928LIJ149	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	58	23	9	32,02	32	2.530	80.960
		GSK210928YFN183	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	68	24	8	38,76	39	2.530	98.670
		GSK210928FXI497	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	63	27	13	37,42	38	2.530	96.140
		GSK210928WQZ917	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	103	68	31	11	54,28	54	2.530	136.620
		GSK210928MLZ986	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	81	51	20	12	20,66	21	2.530	53.130
		GSK210928EXT692	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	56	31	26	34,72	35	2.530	88.550
		GSK210928BCU617	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	99	61	34	22	51,33	51	2.530	129.030
		GSK210927YKC674	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	54	21	6	22,11	32	2.530	80.960

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210928FXA937	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	106	71	20	14	37,63	38	2.530	96.140
		GSK210928BDF380	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	110	64	30	23	52,80	51	2.530	129.030
		GSK210928ZWT768	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	91	51	32	25	37,13	37	2.530	93.610
		GSK210926JGT197	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	97	56	30	29	40,74	41	2.530	103.730
		GSK210928SOW784	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	85	60	24	17	30,60	31	2.530	78.430
		GSK210928LPH439	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	34	24	7	13,26	13	2.530	32.890
		GSK210927PTC125	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	43	21	8	22,12	22	2.530	55.660
		GSK210928IBV924	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	54	23	13	24,22	24	2.530	60.720
		GSK210928KPA358	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	54	20	22	23,22	23	2.530	58.190
		GSK210928JBA069	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	81	40	40	13	32,40	33	2.530	83.490
		GSK210928LNJ691	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	41	23	15	18,86	19	2.530	48.070
		GSK210928FUX867	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	43	22	5	14,19	14	2.530	35.420
		GSK210928FLW189	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	54	24	13	21,06	21	2.530	53.130
		GSK210928ZSH068	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	81	51	29	14	29,95	30	2.530	75.900
		GSK210928GNH758	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	56	21	13	22,93	23	2.530	58.190
		GSK210928UWF076	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	34	19	11	10,50	11	2.530	27.830
		GSK210928UTR324	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	66	52	14	12	12,01	12	2.530	30.360
		GSK210927LRP863	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	71	51	13	13	11,77	13	2.530	32.890
		GSK210928KQL532	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	20	20	7	5,40	7	2.530	17.710
		GSK210928ZKE043	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	45	16	3	9,90	10	2.530	25.300
		GSK210928NTK983	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	61	41	20	5	12,51	13	2.530	32.890
		GSK210928LJP623	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	55	20	7	17,88	18	2.530	45.540
		GSK210928WDE324	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	53	48	22	8	13,99	14	2.530	35.420
		GSK210928JQG218	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	77	56	21	10	22,64	23	2.530	58.190
		GSK210928THQ847	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	56	24	15	23,52	24	2.530	60.720
		GSK210927QTX834	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	84	46	22	16	21,25	21	2.530	53.130
		GSK210928MVG501	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	68	46	21	11	16,42	17	2.530	43.010
		GSK210928GIX437	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	68	53	20	12	18,02	18	2.530	45.540

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)
		GSK210928IAZ072	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	59	36	18	6	9,56	10	2.530	25.300
		GSK210928YKD506	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	84	54	23	13	26,08	26	2.530	65.780
		GSK210927GOL568	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	76	53	21	11	21,15	21	2.530	53.130
		GSK210928JME150	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	45	26	11	19,01	19	2.530	48.070
		GSK210928QKB046	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	66	40	20	11	13,20	13	2.530	32.890
		GSK210928QUA230	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	81	50	23	9	23,29	23	2.530	58.190
		GSK210928LDY742	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	56	24	10	29,57	30	2.530	75.900
		GSK210928QVA609	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	31	15	1	5,23	5	2.530	12.650
		GSK210928LAU629	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	74	62	20	9	22,94	23	2.530	58.190
		GSK210928KHY932	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	45	28	14	20,48	21	2.530	53.130
		GSK210927HJK812	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	54	21	9	22,11	22	2.530	55.660
		GSK210928JKH569	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	97	61	26	10	38,46	39	2.530	98.670
		GSK210927ZUV186	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	54	23	9	24,22	24	2.530	60.720
		GSK210928IDQ859	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	68	54	28	20	25,70	26	2.530	65.780
		GSK210928BLS356	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	44	21	9	12,94	13	2.530	32.890
		GSK210928UDW280	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	48	21	8	16,38	17	2.530	43.010
		GSK210928GRZ596	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	79	53	26	11	27,22	27	2.530	68.310
		GSK210928ZPH630	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	53	34	12	40,55	41	2.530	103.730
		GSK210927WFR983	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	46	26	14	23,92	24	2.530	60.720
		GSK210928MSU542	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	82	56	45	11	51,66	52	2.530	131.560
		GSK210928OND381	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	67	45	23	8	17,34	18	2.530	45.540
		GSK210928NHK245	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	45	19	5	12,40	13	2.530	32.890
		GSK210928LHM694	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	82	62	42	12	53,38	54	2.530	136.620
		GSK210928CAS219	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	62	54	20	8	16,74	17	2.530	42.352
		GSK210928DRK498	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	54	20	4	17,55	18	2.530	44.402
		GSK210928LKZ536	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	51	29	7	24,03	24	2.530	60.805
		GSK210928PDB769	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	53	26	14	26,87	27	2.530	67.984
		GSK210928UAT960	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	36	16	4	6,48	6	2.530	16.394

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)
		GSK210928KYS546	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	24	7	13,44	14	2.530	35.420
		GSK210928BZN596	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	66	28	14	3	6,47	7	2.530	17.710
		GSK210928BDH746	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	62	50	27	9	20,93	21	2.530	52.940
		GSK210927EKA630	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	82	56	28	22	32,14	32	2.530	81.324
		GSK210928YJF210	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	43	20	10	13,98	14	2.530	35.357
		GSK210928PNE104	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	40	26	6	16,90	17	2.530	42.757
		GSK210928PDB783	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	30	15	1	5,06	5	2.530	12.808
		GSK210927THB754	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	58	29	21	36,16	36	2.530	91.492
		GSK210928UJC178	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	42	21	5	12,35	13	2.530	32.890
		GSK210927HME769	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	39	27	6	14,22	14	2.530	35.965
		GSK210928AVS486	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	30	19	2	6,41	7	2.530	17.710
		GSK210927NVO621	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	66	40	20	10	13,20	13	2.530	33.396
		GSK210928AVO847	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	30	20	5	6,75	7	2.530	17.078
		GSK210928IZK032	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	89	65	27	9	39,05	39	2.530	98.793
		GSK210928WLQ762	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	36	20	6	11,70	12	2.530	29.601
		GSK210927LBW325	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	65	30	18	47,78	48	2.530	120.871
		GSK210928ZKL679	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	65	21	13	26,62	27	2.530	67.342
		GSK210928LCV673	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	39	21	9	13,31	14	2.530	35.420
		GSK210928FZU827	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	34	22	5	10,10	10	2.530	25.548
		GSK210928UBL529	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	48	39	19	5	8,89	9	2.530	22.497
		GSK210928BRS493	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	58	32	26	44,54	45	2.530	112.696
		GSK210928YFN791	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	89	65	29	18	41,94	42	2.530	106.111
		GSK210928OTV367	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	110	6	6	1	0,99	1	2.530	2.530
		GSK210928RWV542	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	118	23	9	1	6,11	6	2.530	15.449
		GSK210928JYG281	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	89	36	16	2	12,82	13	2.530	32.424
		GSK210928VQF471	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	34	24	3	11,83	12	2.530	29.935
		GSK210928EJA812	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	27	18	3	6,56	7	2.530	16.599
		GSK210927EDO538	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	45	28	3	14,18	14	2.530	35.863

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)
		GSK210927MXC452	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	66	53	3	2	2,62	3	2.530	6.637
		GSK210927SJL409	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	50	9	1	8,78	9	2.530	22.201
		GSK210927ISJ438	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	112	46	19	30	24,47	30	2.530	75.900
		GSK210928QWU021	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	42	32	23	7	7,73	8	2.530	19.552
		GSK210928WCU935	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	40	12	5	6,00	6	2.530	15.180
		GSK210928EAQ276	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	46	32	18	1	6,62	7	2.530	16.759
		GSK210928WJH530	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	30	30	2	12,60	13	2.530	31.878
		GSK210928IZX283	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	35	28	3	19,60	20	2.530	49.588
		GSK210927XLV271	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	44	44	9	2	4,36	5	2.530	12.650
		GSK210928ULK537	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	57	40	10	4	5,70	6	2.530	14.421
		GSK210928FBE437	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	30	29	25	6	5,44	6	2.530	15.180
		GSK210928MSI825	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	47	19	4	12,95	13	2.530	32.760
		GSK210928OBV752	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	33	33	25	5	6,81	7	2.530	17.220
		GSK210928AXP738	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	66	43	10	4	7,10	7	2.530	17.950
		GSK210928ZWX487	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	38	33	10	15,68	16	2.530	39.658
		GSK210928TSR792	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	53	51	31	12	20,95	21	2.530	52.999
		GSK210927BNG281	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	46	28	41	8	13,20	13	2.530	33.401
		GSK210928UCJ702	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	47	49	20	2	11,52	12	2.530	29.133
		GSK210928TXO073	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	40	36	14	16,20	16	2.530	40.986
		GSK210928DLK674	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	60	30	24	36,00	36	2.530	91.080
<b>SUB TOTAL</b>												7312,59	<b>7.389</b>	<b>18.694.568</b>	

Mengetahui,

Menyatakan,

**Discount 10%** **1.869.457**

**Total Setelah Discount** **16.825.111**

**PPN 1%** **168.251**

**PPh 23 2%** **336.502**

**Total** **16.656.860**

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)
BKI032210 039131	DMD/2109/28/BXVU6587	GSK210928HIK985	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	43	18	6	10,84	11	2.530	27.415
		GSK210928OSD175	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	54	21	9	24,95	25	2.530	63.118
		GSK210928VHO792	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	53	25	10	29,81	30	2.530	75.426
		GSK210928HLB968	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	43	19	7	11,44	12	2.530	30.360
		GSK210928IMC705	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	38	16	3	8,36	9	2.530	22.770
		GSK210928QIG213	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	29	11	2	3,59	4	2.530	9.080
		GSK210928CMJ014	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	47	20	5	15,28	15	2.530	38.646
		GSK210928QRM569	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	110	45	20	2	24,75	25	2.530	62.618
		GSK210928NQG950	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	110	45	21	2	25,99	26	2.530	65.748
		GSK210928LUG259	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	45	15	3	7,59	8	2.530	19.212
		GSK210928MXD249	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	57	26	11	32,60	33	2.530	82.488
		GSK210928HJB348	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	64	29	16	45,47	46	2.530	116.380
		GSK210928AIY631	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	54	28	9	32,51	33	2.530	82.245
		GSK210928AJT394	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	115	36	15	3	15,53	16	2.530	39.278
		GSK210928OJC219	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	45	17	7	10,71	11	2.530	27.096
		GSK210928MUJ319	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	99	62	31	11	47,57	48	2.530	120.351
		GSK210928LNI741	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	44	26	7	16,02	16	2.530	40.520
		GSK210928RAC810	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	38	21	12	8,98	12	2.530	30.360
		GSK210928EGT310	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	44	21	7	12,94	13	2.530	32.728
		GSK210928UYN698	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	12	12	8	3,60	8	2.530	20.240
		GSK210928BZD124	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	28	11	9	3	0,69	3	2.530	7.590
DMD/2109/28/VNAT1805		GSK210928VXA516	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	53	40	16	34,45	35	2.530	88.550
		GSK210928CSF573	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	60	20	12	16,80	17	2.530	42.504
		GSK210928TSL089	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	51	26	18	25,86	26	2.530	65.418
		GSK210928XTF624	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	55	33	16	27,23	27	2.530	68.879

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/2109/28/QYAD2637		GSK210928WRX314	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	37	18	8	9,66	10	2.530	24.432
		GSK210928SID186	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	41	26	16	10	4,26	10	2.530	25.300
		GSK210928MSX951	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928JXR694	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	35	35	17	12	5,21	12	2.530	30.360
		GSK210928XUY173	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	35	35	17	12	5,21	12	2.530	30.360
		GSK210928MCT890	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	40	26	17	10	4,42	10	2.530	25.300
		GSK210928ETP270	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	35	28	14	4	3,43	4	2.530	10.120
		GSK210928SBE072	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928VXH807	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928END534	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928OCN153	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	44	34	32	9	11,97	12	2.530	30.279
		GSK210928QOA935	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928XTY296	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928GJI195	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928IOM264	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	35	28	14	5	3,43	5	2.530	12.650
<b>SUB TOTAL</b>												580,31	650	<b>1.644.923</b>	

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>164.492</b>
<b>Total Setelah Discount</b>	<b>1.480.430</b>
<b>PPN 1%</b>	<b>14.804</b>
<b>PPh 23 2%</b>	<b>29.609</b>
<b>Total</b>	<b>1.465.626</b>

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)
BKIO32210 039149	DMD/2109/29/SIQG8406	GSK210929QAL421	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	45	37	46	35,80	46	2.530	116.380
		GSK210929HDG069	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	66	34	13	5	7,29	7	2.530	18.451
		GSK210929JON532	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	55	28	24	36,96	37	2.530	93.509
		GSK210929IRF670	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	50	38	22	42,75	43	2.530	108.158
		GSK210929IKU918	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	50	34	19	38,25	38	2.530	96.773
		GSK210929ZXR541	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	50	37	12	40,70	41	2.530	102.971
		GSK210929ZHA761	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	42	18	4	10,40	10	2.530	26.299
		GSK210929UBM275	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	58	20	8	28,42	28	2.530	71.903
		GSK210927ROF708	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	52	36	28	37,44	37	2.530	94.723
		GSK210929GFV734	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	55	24	16	31,35	32	2.530	80.960
		GSK210929FVD503	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	93	56	36	19	46,87	47	2.530	118.586
		GSK210929DXA351	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	93	50	33	25	38,36	39	2.530	98.670
		GSK210929KVF163	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	57	33	24	42,32	43	2.530	108.790
		GSK210929WNY852	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	50	34	25	38,25	38	2.530	96.773
		GSK210929AWH645	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	57	38	23	32,49	33	2.530	83.490
		GSK210929UAE862	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	68	22	6	29,17	29	2.530	73.805
		GSK210929UMN942	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	38	17	3	8,88	9	2.530	22.473
		GSK210929TDL607	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	46	55	18	4	11,39	12	2.530	30.360
		GSK210929XEV390	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	54	30	17	35,64	36	2.530	90.169
		GSK210929LTC462	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	68	60	22	4	22,44	23	2.530	58.190
		GSK210929UPH231	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	70	20	14	28,00	28	2.530	70.840
		GSK210929NTI270	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	50	25	8	25,00	25	2.530	63.250
		GSK210929EXK679	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	57	43	14	5	8,58	9	2.530	21.704
		GSK210929XFM945	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	55	35	27	48,13	48	2.530	121.756
		GSK210929QWU675	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	63	38	21	58,65	59	2.530	148.392

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)
		GSK210929ZOU273	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	65	22	6	23,24	23	2.530	58.791
		GSK210929DGC834	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	48	30	50	12	18,00	18	2.530	45.540
		GSK210929WIF317	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	48	8	3	5,76	6	2.530	14.573
		GSK210929JYO639	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	44	44	3	24,20	24	2.530	61.226
		GSK210929ODV025	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	58	36	21	49,59	50	2.530	125.463
		GSK210929CTA481	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	68	55	18	6	16,83	17	2.530	42.580
		GSK210929CQI389	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	48	20	11	16,80	17	2.530	42.504
		GSK210929WEK109	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	50	42	15	51,45	52	2.530	131.560
		GSK210929WPY183	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	59	8	4	10,38	11	2.530	27.830
		GSK210929MYI854	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	87	54	34	12	39,93	40	2.530	101.030
		GSK210928TRV849	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	39	25	6	13,16	13	2.530	33.301
		GSK210929FCU694	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	40	10	2	5,00	5	2.530	12.650
		GSK210929TKA976	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	36	30	22	20	5,94	20	2.530	50.600
		GSK210929ENB243	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	40	40	26	5	10,40	11	2.530	27.830
		GSK210929SNA834	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	33	30	6	11,14	11	2.530	28.178
		GSK210929YNX078	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	75	52	17	5	16,58	17	2.530	41.935
		GSK210929AIN675	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	76	34	4	2	2,58	3	2.530	6.538
		GSK210929ROZ623	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	60	2	4	2,70	4	2.530	10.120
		GSK210929NLZ017	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	94	62	10	2	14,57	15	2.530	36.862
		GSK210929TFR096	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	97	17	13	3	5,36	6	2.530	15.180
		GSK210928DZO231	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	58	10	10	8,41	10	2.530	25.300
		GSK210929MRT178	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	154	9	9	3	3,12	3	2.530	7.890
		GSK210927GQD925	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	68	10	12	11,90	12	2.530	30.360
		GSK210929GOT804	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	73	46	12	2	10,07	10	2.530	25.487
		GSK210929TFA752	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	115	55	23	8	36,37	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)
		GSK210929GVC263	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	23	42	10	18,84	19	2.530	47.658
		GSK210929KXP409	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	66	40	18	2	11,88	12	2.530	30.056
		GSK210929NRF213	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	50	54	20	33,75	34	2.530	85.388
		GSK210929XVJ497	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	72	30	75	20	40,50	41	2.530	102.465
		GSK210929DEX543	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	60	20	8	26,40	27	2.530	68.310
		GSK210929LSA927	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	68	22	17	29,92	30	2.530	75.698
		GSK210927WZN829	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	77	60	28	13	32,34	33	2.530	83.490
		GSK210928TYD610	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	60	28	19	33,60	34	2.530	85.008
		GSK210929MIQ892	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	60	28	15	32,76	33	2.530	82.883
		GSK210929MOA670	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	56	27	9	22,68	23	2.530	57.380
		GSK210929MYX906	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	50	47	25	52,88	53	2.530	133.774
		GSK210929JUB947	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	45	20	4	13,05	13	2.530	33.017
		GSK210929WDT163	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	65	28	9	26,39	27	2.530	68.310
		GSK210929RWO209	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	64	33	13	47,52	48	2.530	120.226
		GSK210929TXH215	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	60	20	11	21,00	21	2.530	53.130
		GSK210929ZPY621	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	45	18	15	12,15	15	2.530	37.950
		GSK210929FLX574	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	60	30	8	38,70	39	2.530	97.911
		GSK210929FXQ934	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	83	65	36	8	48,56	49	2.530	122.844
		GSK210929KJD328	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	44	33	14	19,60	20	2.530	49.593
		GSK210929STC312	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	63	22	30	7	10,40	11	2.530	27.830
		GSK210929LPX591	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	47	23	4	18,92	19	2.530	47.861
		GSK210929GKN014	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	62	29	25	44,95	45	2.530	113.724
		GSK210929ARV102	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	152	8	10	1	3,04	3	2.530	7.691
		GSK210929QSK619	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	40	35	12	31,50	32	2.530	79.695
		GSK210929GFR871	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	92	60	25	12	34,50	35	2.530	87.285

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)
		GSK210929DEO476	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	62	22	7	30,01	30	2.530	75.920
		GSK210929FZC409	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	26	15	4	8,78	9	2.530	22.201
		GSK210929PYK076	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	120	25	7	1	5,25	5	2.530	13.283
		GSK210929AGY029	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	102	3	3	1	0,23	1	2.530	2.530
		GSK210929RUS126	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	25	15	2	5,44	6	2.530	15.180
		GSK210929LAV761	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	85	56	19	7	22,61	23	2.530	57.203
		GSK210929KCN682	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	65	30	10	48,75	49	2.530	123.338
		GSK210929PV031	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	92	61	38	22	53,31	54	2.530	136.620
		GSK210929YRX945	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	66	22	15	29,04	29	2.530	73.471
		GSK210929OFI936	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	50	19	11	22,56	23	2.530	57.083
		GSK210929WLT263	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	16	54	5	18,58	19	2.530	46.997
		GSK210929AWE296	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	43	28	10	23,48	24	2.530	60.720
		GSK210929LJH824	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	62	30	14	40,92	41	2.530	103.528
		GSK210929IEW569	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	45	34	1	17,21	17	2.530	43.548
		GSK210929CQX841	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	40	34	33	8	11,22	11	2.530	28.387
		GSK210927FZG789	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	106	50	25	24	33,13	33	2.530	83.806
		GSK210929WOA917	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	28	33	50	10	11,55	12	2.530	29.222
		GSK210929VQH830	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	61	27	11	28,82	29	2.530	72.921
		GSK210929HLX219	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	74	60	24	10	26,64	27	2.530	67.399
		GSK210929AEH651	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	105	63	45	16	74,42	75	2.530	189.750
		GSK210929QNX716	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	110	46	40	10	50,60	51	2.530	128.018
		GSK210929SVB195	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	52	22	8	18,59	19	2.530	47.033
		GSK210929ZYF873	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	60	23	12	31,05	31	2.530	78.557
		GSK210929NVT914	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	94	58	27	7	36,80	37	2.530	93.107
		GSK210929IUZ308	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	74	64	26	12	30,78	31	2.530	77.884

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)
		GSK210929IUO176	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	60	23	11	30,36	31	2.530	78.430
		GSK210929UKG163	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	60	20	7	16,20	16	2.530	40.986
		GSK210929HZK043	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	38	35	16	31,59	32	2.530	79.916
		GSK210929PMA742	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	60	25	11	26,25	26	2.530	66.413
		GSK210929JAZ286	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	66	28	7	32,34	33	2.530	83.490
		GSK210928LMQ028	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	50	30	4	33,75	34	2.530	85.388
		GSK210929PGU635	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	56	34	11	37,13	37	2.530	93.934
		GSK210929FBL513	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	32	35	15	2	4,20	4	2.530	10.626
		GSK210929DYX934	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	60	16	8	14,40	15	2.530	37.950
		GSK210928UQJ230	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	60	30	20	36,00	36	2.530	91.080
		GSK210929ITX409	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	47	37	27	2	11,74	12	2.530	29.698
		GSK210928POI783	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	43	26	3	12,58	13	2.530	31.821
		GSK210928MPN907	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	52	12	1	12,48	13	2.530	32.890
		GSK210928KRE283	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	65	55	6	89,38	90	2.530	227.700
		GSK210929TFB732	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	60	27	10	28,35	29	2.530	73.370
		GSK210928HJM645	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	50	30	16	35,63	36	2.530	90.131
		GSK210927RGF158	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	55	38	25	47,03	47	2.530	118.973
		GSK210929ZSM587	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	50	32	5	28,00	28	2.530	70.840
		GSK210929YQJ523	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	42	42	30	8	13,23	13	2.530	33.472
		GSK210929BDG160	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	38	13	3	6,18	6	2.530	15.623
		GSK210929ZTU194	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	45	15	4	10,13	10	2.530	25.616
		GSK210927UIC658	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	50	17	5	13,81	14	2.530	34.946
		GSK210929ODV279	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	60	25	10	22,50	23	2.530	56.925
		GSK210929IZN460	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	43	20	4	12,90	13	2.530	32.637
		GSK210929RNC804	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	37	35	5	14,57	15	2.530	36.859

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)
		GSK210929CMN384	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	85	67	25	15	35,59	36	2.530	90.052
		GSK210928FZB648	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	60	25	13	22,50	23	2.530	56.925
		GSK210929UWO058	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	68	53	8	54,06	54	2.530	136.772
		GSK210929IMD290	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	76	70	23	12	30,59	31	2.530	77.393
		GSK210929YUJ058	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	43	39	27	8	11,32	12	2.530	30.360
		GSK210929FSU532	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	53	40	28	5	14,84	15	2.530	37.545
		GSK210929JUA719	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	58	22	10	22,33	23	2.530	58.190
		GSK210929SMT841	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	73	56	20	10	20,44	21	2.530	53.130
		GSK210929MAG289	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	60	30	7	31,50	32	2.530	79.695
		GSK210928IZL861	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	57	26	5	22,23	22	2.530	56.242
		GSK210929RYM857	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	39	30	3	14,63	15	2.530	37.001
		GSK210929XKD214	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	62	55	25	6	21,31	22	2.530	55.660
		GSK210928ION524	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	60	20	11	21,00	21	2.530	53.130
		GSK210929WHN564	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	104	62	3	15	4,84	15	2.530	37.950
		GSK210929EMD971	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	75	60	25	8	28,13	28	2.530	71.156
		GSK210929XSH305	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	75	60	23	12	25,88	26	2.530	65.464
		GSK210929ESB938	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	60	35	17	36,75	37	2.530	92.978
		GSK210929BGL924	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	84	50	26	11	27,30	28	2.530	70.840
		GSK210929ZDX782	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	60	25	21	26,25	26	2.530	66.413
		GSK210929ESL916	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	92	68	28	10	43,79	44	2.530	110.794
		GSK210928HRA813	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	60	20	9	19,50	20	2.530	49.335
		GSK210929MLN489	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	87	45	16	5	15,66	16	2.530	39.620
		GSK210929IVX741	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	36	35	25	14	7,88	14	2.530	35.420
		GSK210929FRT342	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	35	30	10	14,18	14	2.530	35.863
		GSK210929SVR586	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	37	30	24	2	6,66	7	2.530	16.850

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)
		GSK210929CGS476	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	20	16	15	4,00	15	2.530	37.950
		GSK210929RMY694	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	46	42	25	8	12,08	12	2.530	30.550
		GSK210929GNZ508	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	41	21	33	10	7,10	10	2.530	25.300
		GSK210929LKS840	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	50	18	5	11,25	11	2.530	28.463
		GSK210929PBT814	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	57	38	31	7	16,79	17	2.530	42.470
		GSK210929OXZ301	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	37	30	5	15,26	15	2.530	38.614
		GSK210929HJN791	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	77	35	46	6	30,99	31	2.530	78.411
		GSK210929CJR035	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	52	42	30	13	16,38	17	2.530	43.010
		GSK210929REF027	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	66	55	32	7	29,04	29	2.530	73.471
		GSK210929KPx561	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	46	50	30	8	17,25	17	2.530	43.643
		GSK210929ACV327	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	30	28	24	5	5,04	5	2.530	12.751
		GSK210929FHU594	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	44	35	18	7	6,93	7	2.530	17.710
		GSK210929EPZ901	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	41	44	30	8	13,53	14	2.530	34.231
		GSK210929GOQ870	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	32	36	2	14,40	14	2.530	36.432
		GSK210929QVC369	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	36	14	6	7,56	8	2.530	19.127
		GSK210929ANB192	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	108	10	10	6	2,70	6	2.530	15.180
		GSK210929SAG754	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	52	40	33	10	17,16	17	2.530	43.415
		GSK210929OSJ678	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	32	23	4	10,12	10	2.530	25.604
		GSK210929ZAF823	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	50	20	6	15,00	15	2.530	37.950
		GSK210929UGH873	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	103	66	32	18	54,38	55	2.530	139.150
		GSK210929CQU614	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	92	45	40	28	41,40	42	2.530	106.260
		GSK210929SMJ834	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	48	42	28	4	14,11	14	2.530	35.703
		GSK210929FLM370	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	50	30	17	33,75	34	2.530	85.388
		GSK210929WDC057	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	56	50	23	66,50	67	2.530	168.245
		GSK210929UFY038	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	50	22	8	16,50	17	2.530	41.745

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)
		GSK210929UIE594	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	60	30	6	27,00	27	2.530	68.310
		GSK210929SCX907	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	82	54	38	25	42,07	42	2.530	106.427
		GSK210929PFZ970	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	68	35	15	47,60	48	2.530	120.428
		GSK210929LKN201	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	50	30	20	33,75	34	2.530	85.388
		GSK210929RPD672	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	50	33	7	33,00	33	2.530	83.490
		GSK210929RXQ130	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	40	30	19	2	5,70	6	2.530	14.421
		GSK210929XRN927	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	57	45	18	3	11,54	12	2.530	29.203
		GSK210929MAF820	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	75	46	29	22	25,01	25	2.530	63.282
		GSK210929JYM942	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	95	55	38	21	49,64	50	2.530	125.583
		GSK210929SVA893	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	38	17	4	9,37	10	2.530	25.300
		GSK210929QWE539	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	60	33	25	48,51	49	2.530	122.730
		GSK210929RHQ248	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	43	30	25	4	8,06	8	2.530	20.398
		GSK210929CMO240	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	25	25	8	10,94	11	2.530	27.672
		GSK210929SWX567	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	82	62	30	11	38,13	38	2.530	96.469
		GSK210929MLF362	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	30	16	2	5,40	6	2.530	15.180
		GSK210929CQV756	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	73	59	28	16	30,15	30	2.530	76.277
		GSK210929KIC379	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	40	32	3	17,60	18	2.530	44.528
		GSK210929NUV982	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	30	25	18	2	3,38	4	2.530	10.120
		GSK210929GUUK641	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	38	20	10	10,45	11	2.530	27.830
		GSK210929CZN572	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	30	20	4	8,25	8	2.530	20.873
		GSK210929KGB852	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	45	30	7	23,63	24	2.530	59.771
		GSK210929SKB786	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	52	29	12	26,39	27	2.530	68.310
		GSK210929RIN645	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	52	30	6	21,45	22	2.530	55.660
		GSK210929NCF295	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	50	30	26	33,75	34	2.530	85.388
		GSK210929FMX509	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	63	30	15	40,64	41	2.530	102.807

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)
		GSK210929BDR621	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	85	55	30	11	35,06	35	2.530	88.708
		GSK210929CXI738	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	53	46	16	3	9,75	10	2.530	24.673
		GSK210929DPB983	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	120	19	13	3	7,41	8	2.530	20.240
		GSK210929DKW326	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	54	38	26	7	13,34	14	2.530	35.420
		GSK210929UZI913	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	60	30	13	36,00	36	2.530	91.080
		GSK210929PHX487	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	85	40	23	8	19,55	20	2.530	49.462
		GSK210929ICP493	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	44	56	38	17	23,41	24	2.530	60.720
		GSK210929NMW845	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	96	52	36	18	44,93	45	2.530	113.668
		GSK210929GVP297	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	60	29	5	39,15	39	2.530	99.050
		GSK210929KNI091	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	50	30	20	3	7,50	8	2.530	18.975
		GSK210929RDB439	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	80	60	30	20	36,00	36	2.530	91.080
		GSK210929MHJ796	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	45	30	13	29,03	29	2.530	73.433
		GSK210929OLR951	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	45	40	15	31,50	32	2.530	79.695
		GSK210929KCD817	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	50	30	27	37,50	38	2.530	94.875
		GSK210929MNC079	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	50	39	21	48,75	49	2.530	123.338
		GSK210929RYN749	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	22	28	11	1	1,69	2	2.530	4.286
		GSK210929VKC156	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	32	32	26	4	6,66	7	2.530	16.840
		GSK210929LWJ432	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	35	29	8	14,21	14	2.530	35.951
		GSK210929MRV718	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	57	34	18	47,48	48	2.530	121.440
		GSK210929ZRK964	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	52	40	32	10	16,64	17	2.530	42.099
		GSK210929ERI236	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	57	32	16	44,69	45	2.530	113.061
		GSK210929UCB738	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	45	27	8	18,23	18	2.530	46.109
		GSK210929AQU719	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	76	56	27	11	28,73	29	2.530	72.682
		GSK210929WLJ751	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	57	43	28	7	17,16	17	2.530	43.407
		GSK210929CXd761	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	87	56	27	6	32,89	33	2.530	83.202

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/2109/29/AHOR1967		GSK210929WPI349	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	87	45	23	17	22,51	23	2.530	56.953
		GSK210929AXL327	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	57	30	16	42,75	43	2.530	108.158
		GSK210929BRW107	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	48	40	12	2	5,76	6	2.530	14.573
		GSK210929PEH768	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	40	20	5	11,60	12	2.530	29.348
		GSK210929ZAR208	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	45	33	23	28,96	29	2.530	73.262
		GSK210929IFC762	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	45	6	2	4,05	4	2.530	10.247
		GSK210927UCF051	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	70	50	16	8	14,00	14	2.530	35.420
		GSK210928HMG028	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	40	28	52	8	14,56	15	2.530	36.837
		GSK210928XMS341	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	37	27	8	14,49	15	2.530	37.950
		GSK210929THC819	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	38	48	19	20,52	21	2.530	51.916
		GSK210929COP748	DMP PNK (PONTIANAK)	29/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	28	25	11	11,38	12	2.530	30.360
<b>SUB TOTAL</b>												5710,85	<b>5.803</b>	<b>14.680.807</b>	

Mengetahui,

Menyatakan,

Discount 10% 1.468.081

Total Setelah Discount 13.212.726

PPN 1% 132.127

PPh 23 2% 264.255

**Total** 13.080.599

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039156	DMD/2109/30/ZENO8476	GSK210930YVL850	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	67	43	13	5	9,36	10	2.530	25.300
		GSK210930WUX809	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	200	12	12	7	7,20	7	2.530	18.216
		GSK210930HWI013	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	127	9	9	2	2,57	3	2.530	6.507
		GSK210930BOQ803	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	86	14	14	3	4,21	4	2.530	10.661
		GSK210928EYH873	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	86	18	10	1	3,87	4	2.530	9.791
		gsk210928XMV029	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	34	9	2	4,21	4	2.530	10.645
		GSK210930YQU073	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	52	30	30	3	11,70	12	2.530	29.601
		GSK210930CBW016	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	84	23	14	8	6,76	8	2.530	20.240
		GSK210928HTC374	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	28	28	22	1	4,31	5	2.530	12.650
		GSK210930BVI239	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	37	27	30	4	7,49	7	2.530	18.956
		GSK210929TMO468	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	102	25	20	12	12,75	13	2.530	32.258
		GSK210930XMD175	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	54	33	6	40,10	40	2.530	101.440
		GSK210930RSM762	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	60	20	14	15,00	15	2.530	37.950
		GSK210930MNG603	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	43	25	6	13,44	14	2.530	35.420
		GSK210930SLI940	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	40	22	6	12,10	12	2.530	30.613
		GSK210930EMN129	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	70	64	37	20	41,44	42	2.530	106.260
		GSK210930DEO429	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	43	19	12	10,21	12	2.530	30.360
		GSK210930IQU583	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	60	27	26	36,45	37	2.530	93.610
		GSK210928VQS170	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	52	37	28	6	13,47	14	2.530	35.420
		GSK210930FNJ894	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	50	33	10	33,00	33	2.530	83.490
		GSK210930DMN380	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	67	53	28	8	24,86	25	2.530	62.888
		GSK210930BOF602	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	96	58	30	30	41,76	42	2.530	105.653
		GSK210930XTV209	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	51	38	27	10	13,08	13	2.530	33.096
		GSK210930SYI762	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	52	43	41	3	22,92	23	2.530	57.985
		GSK210930YI0954	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	40	33	39	1	12,87	13	2.530	32.561

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)
		GSK210930SYO753	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	93	56	30	24	39,06	39	2.530	98.822
		GSK210928MNI429	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	55	38	27	52,25	52	2.530	132.193
		GSK210930LUJ571	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	87	36	26	16	20,36	20	2.530	51.506
		GSK210930KEN568	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	93	57	35	23	46,38	46	2.530	117.351
		GSK210930QIL976	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	87	53	29	10	33,43	34	2.530	86.020
		GSK210928YMN746	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	93	57	30	24	39,76	40	2.530	100.586
		GSK210930YKA459	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	45	35	20	4	7,88	8	2.530	19.924
		GSK210930GCD156	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	48	22	8	19,80	20	2.530	50.094
		GSK210930OJW760	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	32	40	18	2	5,76	6	2.530	14.573
		GSK210928CWH395	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	32	35	19	4	5,32	6	2.530	15.180
		GSK210930BXO387	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	71	48	36	7	30,67	31	2.530	77.600
		GSK210930HGB524	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	36	30	3	13,50	14	2.530	34.155
		GSK210929EGN132	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	47	30	19	35,25	35	2.530	89.183
		GSK210928BGU853	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	43	19	7	15,32	16	2.530	40.480
		GSK210930FQU807	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	105	16	9	3	3,78	4	2.530	9.563
		GSK210928JUC398	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	95	58	30	26	41,33	41	2.530	104.552
		GSK210930UBR125	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	45	30	4	20,25	20	2.530	51.233
		GSK210930OYW746	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	47	18	4	10,58	11	2.530	26.755
		GSK210930IBP067	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	55	16	5	14,52	15	2.530	36.736
		GSK210930RMB381	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	63	60	15	12	14,18	14	2.530	35.863
		GSK210930MQA306	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	130	30	15	4	14,63	15	2.530	37.001
		GSK210929DKV670	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	60	30	18	45,00	45	2.530	113.850
		GSK210930ST719	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	42	20	8	11,55	12	2.530	29.222
		GSK210930IFX201	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	40	40	18	10	7,20	10	2.530	25.300
		GSK210930PNI105	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	33	26	25	3	5,36	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)
		GSK210930DRE401	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	36	55	20	11	9,90	11	2.530	27.830
		GSK210930JBE851	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	96	55	24	17	31,68	32	2.530	80.150
		GSK210930SNZ541	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	83	26	17	2	9,17	9	2.530	23.204
		GSK210930ZTS385	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	10	10	9	3	0,23	3	2.530	7.590
		GSK210930HAZ598	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	95	28	10	3	6,65	7	2.530	16.825
		GSK210930GMV508	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	125	7	7	1	1,53	2	2.530	3.874
		GSK210930GWP851	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	123	8	8	1	1,97	2	2.530	4.979
		GSK210928SYF786	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	44	30	25	2	8,25	8	2.530	20.873
		GSK210928IME318	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	102	38	8	3	7,75	8	2.530	19.613
		GSK210928JB957	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	91	42	10	2	9,56	10	2.530	24.174
		GSK210930RLG894	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	46	46	10	1	5,29	5	2.530	13.384
		GSK210930ZQB567	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	36	31	10	13,95	14	2.530	35.294
		GSK210928RDE532	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	46	27	25	2	7,76	8	2.530	19.639
		GSK210928CHV761	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	32	27	10	10,80	11	2.530	27.324
		GSK210929VAN915	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	57	30	21	38,48	39	2.530	98.670
		GSK210928LIK037	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	42	30	22	31,50	32	2.530	79.695
		GSK210929FYR579	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	22	17	4	6,17	6	2.530	15.613
		GSK210928NZM524	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	54	26	15	28,08	28	2.530	71.042
		GSK210928TEW347	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	55	30	28	37,13	37	2.530	93.926
		GSK210930BRL275	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	38	17	5	9,69	10	2.530	24.516
		GSK210930GX1692	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	34	10	35	2	2,98	3	2.530	7.527
		GSK210930CYD982	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	40	48	18	4	8,64	9	2.530	21.859
		GSK210930TQM968	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	42	52	20	4	10,92	11	2.530	27.628
		GSK210930LHB280	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	42	25	10	2	2,63	3	2.530	6.641
		GSK210928LRG790	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	72	31	21	1	11,72	12	2.530	29.647

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)
		GSK210930KDE386	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	35	30	10	1	2,63	3	2.530	6.641
		GSK210930FKO158	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	48	45	20	6	10,80	11	2.530	27.324
		GSK210930KHQ278	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	18	30	10	1	1,35	2	2.530	5.060
		GSK210928BUG806	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	49	44	27	6	14,55	15	2.530	36.819
		GSK210930TRK610	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	44	33	32	3	11,62	12	2.530	29.388
		GSK210930XJPS96	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	70	45	12	14	9,45	14	2.530	35.420
		GSK210930GOY357	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	36	15	4	6,75	7	2.530	17.078
		GSK210928AEV963	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	30	25	21	1	3,94	4	2.530	9.962
		GSK210929CMS492	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	93	60	18	1	25,11	25	2.530	63.528
		GSK210930PYO623	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	48	40	20	6	9,60	10	2.530	24.288
		GSK210930CTU735	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	42	35	12	20,21	20	2.530	51.138
		GSK210930RFP896	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	68	45	19	2	14,54	15	2.530	36.774
		GSK210928ZDV610	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	41	10	2	9,23	9	2.530	23.339
		GSK210928KIO086	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	41	10	2	9,23	9	2.530	23.339
		GSK210930BFR730	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	38	28	21	5	5,59	6	2.530	14.133
		GSK210930ORW204	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	77	53	2	1	2,04	2	2.530	5.162
		GSK210930OBR596	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	72	72	1	1	1,30	1	2.530	3.279
		GSK210930URN014	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	72	72	1	1	1,30	1	2.530	3.279
		GSK210930UOQ158	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	39	28	27	5	7,37	7	2.530	18.649
		GSK210930OZP372	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	39	30	23	9	6,73	9	2.530	22.770
		GSK210930LTP568	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	66	6	3	6,53	7	2.530	16.531
		GSK210930MYQ017	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	76	46	24	11	20,98	21	2.530	53.069
		GSK210930RXU398	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	45	30	13	16,88	17	2.530	42.694
		GSK210930TGH514	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	67	37	32	7	19,83	20	2.530	50.175
		GSK210930SBD164	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	72	56	20	10	20,16	20	2.530	51.005

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)
		GSK210930BER497	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	65	51	33	6	27,35	28	2.530	70.840
		GSK210930GAR570	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	85	60	30	16	38,25	38	2.530	96.773
		GSK210930RSB582	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	68	55	25	6	23,38	24	2.530	60.720
		GSK210930DVX072	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	81	50	34	14	34,43	35	2.530	88.550
		GSK210930HGK057	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	53	33	12	34,98	35	2.530	88.499
		GSK210930EXV407	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	88	53	30	27	34,98	35	2.530	88.499
		GSK210930PIX084	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	33	33	34	20	9,26	20	2.530	50.600
		GSK210930HMZ961	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	74	40	58	25	42,92	43	2.530	108.588
		GSK210930CVZ178	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	55	30	4	37,13	37	2.530	93.926
		GSK210930TKQ310	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	49	29	37	7	13,14	13	2.530	33.255
		GSK210930OUY819	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	53	27	30	2	10,73	11	2.530	27.153
		GSK210930YRF376	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	48	46	49	10	27,05	27	2.530	68.431
		GSK210930RHA485	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	51	41	27	9	14,11	14	2.530	35.709
		GSK210930CSN261	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	52	36	16	37,44	38	2.530	96.140
		GSK210930IPV902	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	86	53	29	25	33,05	33	2.530	83.605
		GSK210930YMB152	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	67	58	30	8	29,15	29	2.530	73.737
		GSK210930BFH530	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	85	61	22	12	28,52	29	2.530	72.149
		GSK210930UJW789	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	52	30	21	35,10	35	2.530	88.803
		GSK210930YDO932	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	96	55	30	21	39,60	40	2.530	100.188
		GSK210930PMA548	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	87	52	33	17	37,32	38	2.530	96.140
		GSK210928CVH145	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	92	50	30	22	34,50	35	2.530	87.285
		GSK210930UWJ529	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	54	30	32	40,50	41	2.530	102.465
		GSK210930OCF415	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	77	53	30	31	30,61	31	2.530	78.430
		GSK210928NPT190	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	57	38	28	54,15	54	2.530	137.000
		GSK210930BKM138	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	98	30	7	3	5,15	5	2.530	13.017

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)
		GSK210930LUE756	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	98	30	7	3	5,15	5	2.530	13.017
		GSK210930STK015	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	82	52	28	18	29,85	30	2.530	75.515
		GSK210930SXQ246	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	101	20	8	2	4,04	4	2.530	10.221
		GSK210930ONB069	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	38	10	6	4,75	6	2.530	15.180
		GSK210930COF254	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	53	38	18	4	9,06	9	2.530	22.929
		GSK210928AIE459	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	88	60	25	31	33,00	33	2.530	83.490
		GSK210929SDP395	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	58	33	17	5	8,13	8	2.530	20.580
		GSK210930QFT278	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	53	27	17	2	6,08	6	2.530	15.387
		GSK210930ZEA318	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	210	61	2	1	6,41	7	2.530	17.710
		GSK210930IKN358	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	210	61	2	1	6,41	7	2.530	17.710
		GSK210930HLW803	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	210	61	2	1	6,41	7	2.530	17.710
		GSK210930LJG315	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	210	61	2	1	6,41	7	2.530	17.710
		GSK210930BVC061	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	54	20	11	17,82	18	2.530	45.085
		GSK210930RBU987	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	88	50	30	15	33,00	33	2.530	83.490
		GSK210930AFI381	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	50	17	4	9,99	10	2.530	25.268
		GSK210930YTX659	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	54	20	11	17,82	18	2.530	45.085
		GSK210930NBX184	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	53	25	18	4	5,96	6	2.530	15.085
		GSK210930TBG510	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	45	30	20	4	6,75	7	2.530	17.078
		GSK210930WML235	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	34	18	3	8,42	9	2.530	22.770
		GSK210930EAJ013	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	70	54	30	8	28,35	29	2.530	73.370
		GSK210930FRQ296	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	82	56	23	15	26,40	27	2.530	68.310
		GSK210930GKZ083	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	51	27	14	20,66	21	2.530	52.257
		GSK210930AFI251	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	81	50	34	21	34,43	35	2.530	88.550
		GSK210930NXP930	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	72	56	20	16	20,16	20	2.530	51.005
		GSK210930YRI457	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	55	26	7	23,60	24	2.530	59.695

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)
		GSK210930ZEI285	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	55	26	18	23,60	24	2.530	59.695
		GSK210930UWP792	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	70	50	23	8	20,13	20	2.530	50.916
		GSK210930ZMX351	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	50	20	6	13,75	14	2.530	34.788
		GSK210930TDF176	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	50	22	12	22,00	22	2.530	55.660
		GSK210930LIA918	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	73	52	23	12	21,83	22	2.530	55.222
		GSK210930ZEJ195	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	53	33	25	32,79	33	2.530	82.968
		GSK210929GDO238	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	68	55	30	13	28,05	28	2.530	70.967
		GSK210930WJE153	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	37	14	3	6,09	6	2.530	15.399
		GSK210930JAQ761	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	40	55	20	6	11,00	11	2.530	27.830
		GSK210930RBI839	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	46	22	11	15,18	15	2.530	38.405
		GSK210930XBD873	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	65	58	23	13	21,68	22	2.530	54.844
		GSK210930KEC386	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	38	30	6	21,38	22	2.530	55.660
		GSK210930NBR305	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	95	48	35	19	39,90	40	2.530	100.947
		GSK210930PYH367	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	78	50	31	17	30,23	30	2.530	76.469
		GSK210930RJW839	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	54	30	11	24,30	24	2.530	61.479
		GSK210930XNE025	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	55	23	6	15,81	16	2.530	40.006
		GSK210930APG625	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	56	22	10	24,64	25	2.530	62.339
		GSK210930EHR824	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	88	56	23	8	28,34	29	2.530	73.370
		GSK210930OTR613	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	70	55	22	7	21,18	21	2.530	53.573
		GSK210930DIB642	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	45	51	18	3	10,33	10	2.530	26.129
		GSK210930TYP658	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	52	23	10	14,05	14	2.530	35.554
		GSK210930GXN810	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	64	13	4	11,44	12	2.530	30.360
		GSK210930TWF126	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	74	51	32	9	30,19	30	2.530	76.386
		GSK210930WUJ451	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	58	30	13	39,15	39	2.530	99.050
		GSK210930WFN069	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	47	20	5	11,75	12	2.530	29.728

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)
		GSK210930CZI457	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	50	32	31	36,00	36	2.530	91.080
		GSK210930FVG481	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	78	50	28	28	27,30	28	2.530	70.840
		GSK210930SYF208	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	52	22	7	14,30	14	2.530	36.179
		GSK210930TCR052	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	58	28	15	36,54	37	2.530	92.446
		GSK210930SQI084	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	68	57	29	13	28,10	28	2.530	71.096
		GSK210930NXL067	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	55	20	15	16,50	17	2.530	41.745
		GSK210930JOA749	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	55	25	13	30,94	31	2.530	78.272
		GSK210930WXU591	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	30	25	16	1	3,00	3	2.530	7.590
		GSK210930TXQ987	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	22	24	9	1	1,19	1	2.530	3.006
		GSK210930BMV849	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	24	22	9	1	1,19	1	2.530	3.006
		GSK210930BTG021	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	54	42	14	4	7,94	8	2.530	20.083
		GSK210930CBM064	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	63	20	17	20,79	21	2.530	52.599
		GSK210930KJY265	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	55	20	11	16,50	17	2.530	41.745
		GSK210930UKG069	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	50	20	7	15,00	15	2.530	37.950
		GSK210930LDG309	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	53	23	13	18,29	18	2.530	46.261
		GSK210930PFY512	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	44	32	7	26,40	27	2.530	68.310
		GSK210930RXJ801	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	54	25	22	25,31	26	2.530	65.780
		GSK210930UYR607	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	50	38	17	38,00	38	2.530	96.140
		GSK210928LBE401	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	55	28	21	30,80	31	2.530	77.924
		GSK210930PXZ694	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	85	42	35	16	31,24	31	2.530	79.031
		GSK210930VWR736	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	98	55	29	21	39,08	39	2.530	98.866
		GSK210930YDW178	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	88	65	30	23	42,90	43	2.530	108.537
	DMD/2109/30/TRJE0364	GSK210930KUJ154	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	34	34	16	17,34	18	2.530	45.540
		GSK210930BNH108	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	53	39	25	6	12,92	13	2.530	32.684
		GSK210930MTK958	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	83	57	30	24	35,48	36	2.530	91.080

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)
		GSK210930TAE158	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	23	26	18	2	2,69	3	2.530	6.808
		GSK210930DMY903	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	20	12	9	1	0,54	1	2.530	2.530
		GSK210930VZU091	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	65	50	25	12	20,31	20	2.530	51.391
		GSK210929AFY753	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	23	24	15	3	2,07	3	2.530	7.590
		GSK210930GMQ032	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	99	65	15	14	24,13	24	2.530	61.052
		GSK210930MWP296	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	58	55	25	26	19,94	26	2.530	65.780
		GSK210930ZHA104	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	52	41	18	26,65	27	2.530	67.425
DMD/2109/30/OZTB7590		GSK210930GOZ397	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	33	29	9	11,24	11	2.530	28.449
		GSK210928NFC796	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	33	29	9	11,24	11	2.530	28.449
		GSK210930ITP806	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	33	29	9	11,24	11	2.530	28.449
		GSK210930HYJ250	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	33	29	9	11,24	11	2.530	28.449
<b>SUB TOTAL</b>												3913,23	<b>3.970</b>	<b>10.043.463</b>	

Mengetahui,

Menyatakan,

**Discount 10%** **1.004.346**

**Total Setelah Discount** **9.039.117**

**PPN 1%** **90.391**

**PPh 23 2%** **180.782**

**Total** **8.948.726**

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BK1032210 039164	DMD/2109/30/ISHY1542	GSK210930YRF135	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	78	54	10	9	10,53	11	2.530	26.641
		GSK210930UMS719	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	32	32	3	12,03	12	2.530	30.441
		GSK210930EJX651	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	52	36	10	10	4,68	10	2.530	25.300
	DMD/2109/30/THSI8325	GSK210930SOH954	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	46	33	13	2	4,93	5	2.530	12.482
	DMD/2109/30/MITD3710	GSK210930FBH053	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	85	58	25	13	30,81	31	2.530	77.956
<b>SUB TOTAL</b>												62,99	68	<b>172.819</b>	

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>17.282</b>
<b>Total Setelah Discount</b>	<b>155.537</b>
<b>PPN 1%</b>	<b>1.555</b>
<b>PPh 23 2%</b>	<b>3.111</b>
<b>Total</b>	<b>153.982</b>

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)
BK1032231 0038935	DMD/2109/11/GTSW7142	GSK210911RSK014	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	58	28	5	24,36	25	2.530	63.250
		GSK210911EQ0639	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	57	30	3	25,65	26	2.530	65.780
		GSK210911JQP075	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	106	50	30	3	39,75	40	2.530	101.200
		GSK210911JVC843	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	57	25	1	30,28	30	2.530	75.900
		GSK210911KNZ173	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	30	6	39,15	39	2.530	98.670
		GSK210911LWQ320	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	55	27	3	21,53	22	2.530	55.660
		GSK210911QZY946	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	25	2	33,75	34	2.530	86.020
		GSK210911MSC420	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	52	40	4	27,56	28	2.530	70.840
		GSK210911ZNQ025	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	65	28	10	45,50	46	2.530	116.380
		GSK210911USW034	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	60	36	7	56,70	57	2.530	144.210
		GSK210911RLZ867	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	43	11	48,38	49	2.530	123.970
		GSK210911VDA590	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	40	15	10	12,00	12	2.530	30.360
		GSK210911CKI720	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	25	3	26,25	26	2.530	65.780
		GSK210911PUF347	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	40	22	5	11,00	11	2.530	27.830
		GSK210911NVG694	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	58	35	9	49,74	50	2.530	126.500
		GSK210911WRG987	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	62	35	3	49,91	50	2.530	126.500
		GSK210911XBR256	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	27	2	39,15	39	2.530	98.670
		GSK210911JVN732	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	60	28	1	41,16	41	2.530	103.730
		GSK210911QSK812	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	53	30	4	31,80	32	2.530	80.960
		GSK210911ZED259	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	55	30	5	41,25	41	2.530	103.730
		GSK210911DKY416	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	60	38	7	55,86	56	2.530	141.680
		GSK210911QHP893	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	65	37	8	52,91	53	2.530	134.090
		GSK210911AHC675	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	58	33	2	45,94	46	2.530	116.380
		GSK210911QSX304	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	63	27	12	38,27	38	2.530	96.140
		GSK210911DKH064	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	40	40	15	34,80	35	2.530	88.550

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)
		GSK210911NTE906	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	50	10	28	6,25	28	2.530	70.840
		GSK210911CWT409	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	33	6	43,07	43	2.530	108.790
		GSK210911JFV850	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	70	40	2	67,90	68	2.530	172.040
		GSK210911GRZ968	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	38	26	12	9,39	12	2.530	30.360
		GSK210911ZCQ406	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	45	7	12	5,20	12	2.530	30.360
		GSK210911VCR862	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	6	6	4	0,79	4	2.530	10.120
		GSK210911EMU375	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	28	27	4	10,58	11	2.530	27.830
		GSK210911RCV139	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	39	32	36	3	11,23	11	2.530	27.830
		GSK210911KFCQ182	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	28	13	7	5,46	7	2.530	17.710
		GSK210911GYT073	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	30	10	13	5,78	13	2.530	32.890
		GSK210911JIM053	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	33	26	4	7,08	7	2.530	17.710
		GSK210911GQM461	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	37	46	11	25,53	26	2.530	65.780
		GSK210911ZSQ032	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	50	20	6	13,25	13	2.530	32.890
		GSK210911NQH084	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	33	20	13	11,22	13	2.530	32.890
		GSK210911WTI641	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	72	30	13	44,82	45	2.530	113.850
		GSK210911EIS382	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	68	18	5	25,40	26	2.530	65.780
		GSK210911ONX690	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	43	46	52	2	25,71	26	2.530	65.780
		GSK210911ATM604	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	138	26	11	3	9,87	10	2.530	25.300
		GSK210911FJZ490	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	32	32	36	3	9,22	9	2.530	22.770
		GSK210911KZR743	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	30	11	27	3,14	27	2.530	68.310
		GSK210911DQH673	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	22	12	17	6,60	17	2.530	43.010
		GSK210911KLM741	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	8	7	15	0,98	15	2.530	37.950
		GSK210911EGH081	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	24	42	38	13	9,58	13	2.530	32.890
		GSK210911EGT287	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	40	12	15	10,80	15	2.530	37.950
		GSK210911UNJ542	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	22	14	3	5,24	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)
		GSK210911WIU380	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	60	38	6	55,29	55	2.530	139.150
		GSK210911CXW394	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	127	8	8	5	2,03	5	2.530	12.650
		GSK210911ZRG312	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	127	12	6	1	2,29	2	2.530	5.060
		GSK210911WVM615	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	168	20	8	14	6,72	14	2.530	35.420
		GSK210911TIF347	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	43	5	1	4,46	5	2.530	12.650
		GSK210911TQM815	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	7	16	9,45	16	2.530	40.480
		GSK210911LHM150	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	12	10	5	3,00	5	2.530	12.650
		GSK210911CQN290	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	143	42	12	8	18,02	18	2.530	45.540
		GSK210911DRJ483	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	120	55	19	24	31,35	32	2.530	80.960
		GSK210911FDJ965	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	120	55	19	1	31,35	32	2.530	80.960
		GSK210911ETV569	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	29	26	15	17	2,83	17	2.530	43.010
		GSK210911BOQ849	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	30	16	9	9,60	10	2.530	25.300
		GSK210911BYV293	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	122	11	7	19	2,35	19	2.530	48.070
		GSK210911PVE759	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	40	30	22	22,50	23	2.530	58.190
		GSK210911FPC718	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	28	15	13	9,66	13	2.530	32.890
		GSK210911QDZ865	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	180	58	43	2	112,23	112	2.530	283.360
		GSK210911JZF413	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	34	74	3	21,39	22	2.530	55.660
		GSK210911LAH186	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	138	48	27	9	44,71	45	2.530	113.850
		GSK210911FXO143	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	52	153	2	109,40	110	2.530	278.300
		GSK210911XEM358	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	113	38	10	3	10,74	11	2.530	27.830
		GSK210911IHP957	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	120	18	18	3	9,72	10	2.530	25.300
		GSK210911NTS723	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	118	13	13	2	4,99	5	2.530	12.650
		GSK210911MOA158	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	115	50	5	4	7,19	7	2.530	17.710
		GSK210911QIF621	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	50	44	14	35,75	36	2.530	91.080
		GSK210911USQ978	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	23	28	122	2	19,64	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)
		GSK210911XVE326	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	43	22	1	21,99	22	2.530	55.660
		GSK210911AUZ279	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	43	7	13	4,67	13	2.530	32.890
		GSK210911RLN208	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	123	28	18	5	15,50	16	2.530	40.480
		GSK210911ROH015	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	46	46	30	16	15,87	16	2.530	40.480
		GSK210911DKB740	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	55	20	18	22,83	23	2.530	58.190
		GSK210911YQS837	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	35	22	16	12,32	16	2.530	40.480
		GSK210911WME530	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	38	38	11	31,41	32	2.530	80.960
		GSK210911UFT765	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	48	20	2	14,40	15	2.530	37.950
		GSK210911NKX016	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	48	20	5	14,40	15	2.530	37.950
		GSK210911RHY036	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	67	12	12	3	2,41	3	2.530	7.590
		GSK210911AWP913	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	33	36	17	9,80	17	2.530	43.010
		GSK210911LYK697	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	18	20	14	5,85	14	2.530	35.420
		GSK210911ZGD157	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	45	20	17	15,75	17	2.530	43.010
		GSK210911EZW527	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	54	28	9	37,80	38	2.530	96.140
		GSK210911VJT795	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	25	28	25	12,60	25	2.530	63.250
		GSK210911EGZ740	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	65	7	11	7,74	11	2.530	27.830
		GSK210911RMK752	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	63	40	10	61,74	62	2.530	156.860
		GSK210911HMC648	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	36	9	9	5,51	9	2.530	22.770
		GSK210911LXO519	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	63	7	7	10,80	11	2.530	27.830
		GSK210911IRF635	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	50	26	6	17,88	18	2.530	45.540
		GSK210911EOT128	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	30	25	9	9,38	10	2.530	25.300
		GSK210911OBH023	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	50	30	26	20,63	26	2.530	65.780
		GSK210911DUE246	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	47	40	17	12	7,99	12	2.530	30.360
		GSK210911ZFT401	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	30	36	5	8,10	8	2.530	20.240
		GSK210911WKN530	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	37	35	40	20	12,95	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)
		GSK210911DFY173	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	28	28	20	15	3,92	15	2.530	37.950
		GSK210911CEP743	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	25	22	2	5,23	5	2.530	12.650
		GSK210911YZE639	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	38	22	28	2	5,85	6	2.530	15.180
		GSK210911HXF735	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	24	19	10	3,99	10	2.530	25.300
		GSK210911ZJO456	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	40	20	2	10,00	10	2.530	25.300
		GSK210911LOI420	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	30	33	9	7,43	9	2.530	22.770
		GSK210911DNX564	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	43	40	47	7	20,21	20	2.530	50.600
		GSK210911JPR695	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	46	58	12	33,35	34	2.530	86.020
		GSK210911DJ0419	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	40	28	6	8,40	9	2.530	22.770
		GSK210911JKD152	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	24	19	15	3,99	15	2.530	37.950
		GSK210911DLN091	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	50	32	17	34,00	34	2.530	86.020
		GSK210911ZES275	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	57	28	16	39,10	39	2.530	98.670
		GSK210911KMH031	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	35	18	18	6,30	18	2.530	45.540
		GSK210911IFC639	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	55	25	9	32,66	33	2.530	83.490
		GSK210911UVK720	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	27	13	27,41	28	2.530	70.840
		GSK210911NXJ327	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	46	34	16	37,15	37	2.530	93.610
		GSK210911MKG427	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	50	38	25	39,43	40	2.530	101.200
		GSK210911NUC325	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	27	15	35,24	35	2.530	88.550
		GSK210911PSW167	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	58	28	18	35,32	36	2.530	91.080
		GSK210911BCP952	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	45	40	17	42,30	43	2.530	108.790
		GSK210911RBS570	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	33	19	49,50	50	2.530	126.500
		GSK210911RIU541	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	30	19	40,50	41	2.530	103.730
		GSK210911MLP061	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	60	33	1	43,56	44	2.530	111.320
		GSK210911ECF157	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	48	37	17	39,96	40	2.530	101.200
		GSK210911CPA039	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	38	17	47,03	47	2.530	118.910

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)
		GSK210911OAM850	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	53	24	1	29,89	30	2.530	75.900
		GSK210911RBM982	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	52	23	21	25,71	26	2.530	65.780
		GSK210911BYJ742	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	25	17	37,50	38	2.530	96.140
		GSK210911OJM827	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	65	30	8	43,88	44	2.530	111.320
		GSK210911GHK906	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	35	9	45,68	46	2.530	116.380
		GSK210911PJK589	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	30	10	27,00	27	2.530	68.310
		GSK210911OCE043	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	30	5	33,75	34	2.530	86.020
		GSK210911VRN245	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	38	12	47,03	47	2.530	118.910
		GSK210911EOS173	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	60	35	11	48,83	49	2.530	123.970
		GSK210911GSC694	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	22	12	25	5,28	25	2.530	63.250
		GSK210911DAP513	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	27	10	17	5,20	17	2.530	43.010
		GSK210911PCD805	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	20	10	8	4,15	8	2.530	20.240
		GSK210911WHS053	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	23	15	27,60	28	2.530	70.840
		GSK210911SYK084	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	50	13	5	13,81	14	2.530	35.420
		GSK210911RGZ059	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	45	20	4	16,88	17	2.530	43.010
		GSK210911FPE765	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	30	3	27,00	27	2.530	68.310
		GSK210911YPO612	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	58	25	4	27,19	27	2.530	68.310
		GSK210911OBF036	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	57	22	6	26,65	27	2.530	68.310
		GSK210911WXK960	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	55	24	9	19,80	20	2.530	50.600
		GSK210911UTB415	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	56	26	9	21,84	22	2.530	55.660
		GSK210911LKF139	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	56	23	12	30,59	31	2.530	78.430
		GSK210911LYZ279	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	35	20	5	7,00	7	2.530	17.710
		GSK210911FDC153	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	20	4	21,00	21	2.530	53.130
		GSK210911GDW530	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	36	7	44,55	45	2.530	113.850
		GSK210911XUG543	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	20	15	4	25	0,30	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)
		GSK210911AHX632	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	60	40	21	21,00	21	2.530	53.130
		GSK210911JOI156	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	60	28	16	39,90	40	2.530	101.200
		GSK210911WOH409	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	70	40	26	60,90	61	2.530	154.330
		GSK210911NFR641	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	55	20	12	22,55	23	2.530	58.190
		GSK210911YQH814	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	58	26	18	36,95	37	2.530	93.610
		GSK210911ULA472	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	32	20	14	7,20	14	2.530	35.420
		GSK210910DGF217	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	18	8	22,28	22	2.530	55.660
		GSK210910RQW809	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	60	24	1	17,28	17	2.530	43.010
		GSK210911FZV451	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	28	5	29,40	30	2.530	75.900
		GSK210910EOH427	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	70	22	3	38,50	39	2.530	98.670
		GSK210911BEJ368	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	18	27	23,49	27	2.530	68.310
		GSK210911NLE156	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	48	20	1	20,64	21	2.530	53.130
		GSK210911OWJ367	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	18	3	24,30	25	2.530	63.250
		GSK210911NQH864	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	45	17	13	11,48	13	2.530	32.890
		GSK210910PIB693	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	30	25	4	17,81	18	2.530	45.540
		GSK210910JAV643	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	50	28	3	28,00	28	2.530	70.840
		GSK210910AEI438	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	53	28	1	37,10	37	2.530	93.610
		GSK210910SXT634	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	60	30	4	42,30	43	2.530	108.790
		GSK210911REQ698	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	30	6	43,50	44	2.530	111.320
		GSK210911NOB439	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	57	35	23	44,89	45	2.530	113.850
		GSK210911FNH416	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	62	28	2	42,53	43	2.530	108.790
		GSK210910PTK569	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	45	22	5	21,04	21	2.530	53.130
		GSK210910DXW418	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	35	16	9	6,30	9	2.530	22.770
		GSK210910PNE745	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	38	17	7	8,08	8	2.530	20.240
		GSK210911QXO306	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	40	14	14	8,40	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)
		GSK210910BIY950	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	66	20	9	28,71	29	2.530	73.370
		GSK210911EJX276	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	70	45	2	77,18	77	2.530	194.810
		GSK210910BPU846	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	35	1	50,75	51	2.530	129.030
		GSK210911UVE498	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	68	30	31	38,25	38	2.530	96.140
		GSK210911NBF638	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	66	17	9	24,68	25	2.530	63.250
		GSK210911UNK754	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	32	10	48,00	48	2.530	121.440
		GSK210911HEZ438	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	68	22	7	31,04	31	2.530	78.430
		GSK210911HAR406	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	67	18	20	26,53	27	2.530	68.310
		GSK210910XNG678	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	65	20	2	25,03	25	2.530	63.250
		GSK210911DFT068	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	60	28	11	27,30	28	2.530	70.840
		GSK210910RHP297	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	60	28	13	41,16	41	2.530	103.730
		GSK210910FOW134	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	60	27	6	30,38	31	2.530	78.430
		GSK210911CYL243	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	35	10	19	3,50	19	2.530	48.070
		GSK210910MGS310	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	60	24	1	27,00	27	2.530	68.310
		GSK210910WUI820	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	23	11	27,60	28	2.530	70.840
		GSK210911SJH957	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	62	18	13	23,44	24	2.530	60.720
		GSK210911FGS516	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	62	20	4	21,70	22	2.530	55.660
		GSK210911PHX496	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	70	20	4	21,70	22	2.530	55.660
		GSK210911DAV503	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	60	24	1	27,00	27	2.530	68.310
		GSK210910UBF071	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	60	23	2	22,43	23	2.530	58.190
		GSK210911ZWG241	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	63	24	3	33,26	33	2.530	83.490
		GSK210910FZR028	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	70	18	1	24,26	24	2.530	60.720
		GSK210911IGS428	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	58	28	24	24,36	25	2.530	63.250
		GSK210911NST738	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	44	27	8	16,04	16	2.530	40.480
		GSK210911GTY407	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	25	58	26	4	9,43	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)
		GSK210910QIN469	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	52	22	11	17,16	17	2.530	43.010
		GSK210910CFX105	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	65	32	7	46,80	47	2.530	118.910
		GSK210911XFE091	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	52	40	2	48,36	49	2.530	123.970
		GSK210911CEW918	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	50	18	9	14,40	15	2.530	37.950
		GSK210911CVM514	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	66	45	14	72,77	73	2.530	184.690
		GSK210911QZW379	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	50	30	6	22,50	23	2.530	58.190
		GSK210911STB672	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	48	20	12	13,20	13	2.530	32.890
		GSK210911PKX874	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	51	17	2	13,01	13	2.530	32.890
		GSK210911XGB179	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	40	27	16	16,20	16	2.530	40.480
		GSK210911QPO672	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	45	17	5	10,52	11	2.530	27.830
		GSK210911VMF103	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	72	3	73,08	73	2.530	184.690
		GSK210911UFJ514	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	55	27	16	27,84	28	2.530	70.840
		GSK210911TYN906	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	43	27	19	18,00	19	2.530	48.070
		GSK210911WEX930	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	65	22	8	28,60	29	2.530	73.370
		GSK210911PEJ827	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	50	22	3	16,50	17	2.530	43.010
		GSK210911CPJ892	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	40	14	3	7,00	7	2.530	17.710
		GSK210911GPY081	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	47	23	33	14,86	33	2.530	83.490
		GSK210911XFG750	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	15	3	13,50	14	2.530	35.420
		GSK210911PFW562	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	58	15	3	14,36	15	2.530	37.950
		GSK210911HQT536	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	55	33	2	29,49	30	2.530	75.900
		GSK210911ASK702	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	45	18	2	16,20	16	2.530	40.480
		GSK210911MNY657	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	58	22	21	19,78	21	2.530	53.130
		GSK210911OPA861	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	60	18	2	20,25	20	2.530	50.600
		GSK210911GCX491	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	58	28	12	24,36	25	2.530	63.250
		GSK210911ERU173	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	57	30	12	25,65	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)
		GSK210911SDY180	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	106	50	30	17	39,75	40	2.530	101.200
		GSK210911UNT026	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	57	25	14	30,28	30	2.530	75.900
		GSK210911AZO453	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	30	12	39,15	39	2.530	98.670
		GSK210911BDL315	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	55	27	17	21,53	22	2.530	55.660
		GSK210911GNV258	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	25	14	33,75	34	2.530	86.020
		GSK210911YKP013	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	52	40	18	27,56	28	2.530	70.840
		GSK210911WTV458	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	65	28	15	45,50	46	2.530	116.380
		GSK210911FKE316	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	60	36	17	56,70	57	2.530	144.210
		GSK210911FUS437	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	43	2	48,38	49	2.530	123.970
		GSK210911IDX910	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	40	15	10	12,00	12	2.530	30.360
		GSK210911MVP024	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	25	18	26,25	26	2.530	65.780
		GSK210911LTM093	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	40	22	18	11,00	18	2.530	45.540
		GSK210911TJM203	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	58	35	1	49,74	50	2.530	126.500
		GSK210911TYI623	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	62	35	5	49,91	50	2.530	126.500
		GSK210911KLQ859	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	27	3	39,15	39	2.530	98.670
		GSK210911YXI085	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	60	28	5	41,16	41	2.530	103.730
		GSK210911DRI382	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	53	30	2	31,80	32	2.530	80.960
		GSK210911XWB124	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	55	30	5	41,25	41	2.530	103.730
		GSK210911MCS430	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	60	38	1	55,86	56	2.530	141.680
		GSK210911UV083	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	65	37	8	52,91	53	2.530	134.090
		GSK210911XCD579	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	96	58	33	17	45,94	46	2.530	116.380
		GSK210911DMY539	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	63	27	5	38,27	38	2.530	96.140
		GSK210911MDG475	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	40	40	4	34,80	35	2.530	88.550
		GSK210911ZRB748	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	50	10	3	6,25	6	2.530	15.180
		GSK210911KPF591	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	33	14	43,07	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)
		GSK210911JHB037	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	97	70	40	5	67,90	68	2.530	172.040
		GSK210911JUC829	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	55	30	6	34,65	35	2.530	88.550
		GSK210911WVF450	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	56	37	4	29,01	29	2.530	73.370
		GSK210911ZIO517	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	44	24	2	21,12	21	2.530	53.130
		GSK210911ZE826	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	20	42	2	12,60	13	2.530	32.890
		GSK210911CVJ925	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	24	5	3	1,08	3	2.530	7.590
		GSK210911YLK520	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	49	20	3	12,25	12	2.530	30.360
		GSK210911AFX983	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	30	15	3	3,38	4	2.530	10.120
		GSK210911TWY621	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	50	32	13	34,00	34	2.530	86.020
		GSK210911RGW721	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	98	57	28	17	39,10	39	2.530	98.670
		GSK210911BOJ807	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	35	18	4	6,30	7	2.530	17.710
		GSK210911ZSK612	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	55	25	19	32,66	33	2.530	83.490
		GSK210911MAC935	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	27	12	27,41	28	2.530	70.840
		GSK210911FXB920	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	46	34	12	37,15	37	2.530	93.610
		GSK210911UJM524	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	50	38	26	39,43	40	2.530	101.200
		GSK210911HFN823	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	27	19	35,24	35	2.530	88.550
		GSK210911VKM328	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	58	28	16	35,32	36	2.530	91.080
		GSK210911USN290	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	45	40	9	42,30	43	2.530	108.790
		GSK210911GFX725	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	33	10	49,50	50	2.530	126.500
		GSK210911YWR850	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	30	15	40,50	41	2.530	103.730
		GSK210911LPX470	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	60	33	6	43,56	44	2.530	111.320
		GSK210911DCY190	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	48	37	18	39,96	40	2.530	101.200
		GSK210911MEU352	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	38	15	47,03	47	2.530	118.910
		GSK210911RCF934	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	53	24	9	29,89	30	2.530	75.900
		GSK210911OXL103	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	52	23	12	25,71	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)
		GSK210911DWA572	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	25	10	37,50	38	2.530	96.140
		GSK210911BGM894	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	65	30	13	43,88	44	2.530	111.320
		GSK210911ZHI908	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	58	35	12	45,68	46	2.530	116.380
		GSK210911MST714	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	30	9	27,00	27	2.530	68.310
		GSK210911SVB741	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	30	3	33,75	34	2.530	86.020
		GSK210911CU701	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	38	14	47,03	47	2.530	118.910
		GSK210910ZPI472	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	60	35	15	48,83	49	2.530	123.970
		GSK210911LIE106	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	22	12	16	5,28	16	2.530	40.480
		GSK210911PZE581	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	27	10	19	5,20	19	2.530	48.070
		GSK210911LVT918	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	20	10	19	4,15	19	2.530	48.070
		GSK210910IMT249	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	23	4	27,60	28	2.530	70.840
		GSK210911JNL680	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	50	13	15	13,81	15	2.530	37.950
		GSK210911PBQ248	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	45	20	5	16,88	17	2.530	43.010
		GSK210911TQL908	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	30	9	27,00	27	2.530	68.310
		GSK210910NBG849	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	58	25	3	27,19	27	2.530	68.310

SUB TOTAL

7724,13 8.195 20.733.350

Mengetahui,

Menyatakan,

Discount 10% 2.073.335

Total Setelah Discount 18.660.015

PPN 1% 186.600

PPh 23 2% 373.200

Total 18.473.415