AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
403898	DMD/2111/21/VHWQ0748	GSK211119XEM204	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	40	15	1	12,00	12	2.530	30.360
		GSK211119ZWL609	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	40	15	1	12,00	12	2.530	30.360
		GSK211119VLS982	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	44	30	37	6	12,21	12	2.530	30.891
		GSK211121XKZ963	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	104	72	12	9	22,46	23	2.530	58.190
		GSK211121VAT481	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF	80	54	10	3	10,80	11	2.530	27.324
		GSK211121UYH419	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	206	47	14	19	33,89	34	2.530	85.734
		GSK211121TVN379	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	73	38	52	16	36,06	36	2.530	91.237
		GSK211121HLS608	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	103	55	13	18	18,41	19	2.530	48.070
		GSK211121MJA618	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	33	15	12	6,19	12	2.530	30.360
		GSK211121QGJ942	DMP PNK	21/11/21	KM FAJAR	25/11/21	11/25/2021 SYARIF	112	34	20	19	19,04	19	2.530	48.171
		GSK211121QTJ985	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	143	8	8	2	2,29	2	2.530	5.789
		GSK211121WHE687	(PONTIANAK)  DMP PNK (PONTIANAK)	21/11/21	BAHARI II KM FAJAR BAHARI II	25/11/21	MOHARDI 11/25/2021 SYARIF MOHARDI	77	40	38	18	29,26	29	2.530	74.028
		GSK211119LUT635	DMP PNK	21/11/21	KM FAJAR	25/11/21	11/25/2021 SYARIF	120	44	10	5	13,20	13	2.530	33.396
		GSK211121XUV528	DMP PNK	21/11/21	KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	43	25	34	9	9,14	9	2.530	23.118
		GSK211119VPT846	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	40	30	25	9	7,50	10	2.530	25.300
		GSK211120VRL157	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	37	26	26	6	6,25	6	2.530	15.820
		GSK211121VIT179	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	110	60	60	6	99,00	99	2.530	250.470
		GSK211121YEU709	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	187	20	27	10	25,25	25	2.530	63.870
		GSK211119MAT814	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	58	48	20	6	13,92	14	2.530	35.218
		GSK211121UXG574	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	96	33	8	4	6,34	7	2.530	17.710
		GSK211121VJI186	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	78	30	10	7	5,85	7	2.530	17.710
		GSK211116EDY540	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	46	40	30	4	13,80	14	2.530	34.914
		GSK211119PKC480	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	37	30	30	2	8,33	9	2.530	22.770
		GSK2111210NS102	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	150	10	10	8	3,75	8	2.530	20.240
		GSK211120HKW975	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	40	28	18	2	5,04	5	2.530	12.751
		GSK211121LRH621	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	54	32	13	1	5,62	6	2.530	14.208
		GSK211121LK11021	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	44	35	25	11	9,63	11	2.530	27.830
		GSK21111910B914 GSK211121AVC398	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	62	44	33	15			2.530	56.940
		G3K211121AVC398	(PONTIANAK)	21/11/21	BAHARI II	25/11/21	MOHARDI	02	44	33	12	22,51	23	2.530	56.940

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK211121WYD138	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	18	18	3	7,45	8	2.530	20.240
		GSK211121TBC927	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	26	26	1	8,45	9	2.530	22.770
		GSK211121WYV537	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	40	38	9	23,56	24	2.530	59.607
		GSK211121MWN052	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	46	46	43	20	22,75	23	2.530	57.550
		GSK211121YUX749	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	36	27	28	1	6,80	7	2.530	17.214
		GSK211121JAD386	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	94	10	10	1	2,35	3	2.530	7.590
		GSK211121WYB014	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	58	32	10	4	4,64	5	2.530	11.739
		GSK211121CPV397	DMP PNK	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	44	37	30	7	12,21	12	2.530	30.891
		GSK211121KLY154	(PONTIANAK)  DMP PNK	21/11/21	KM FAJAR	25/11/21	11/25/2021 SYARIF	55	31	10	1	4,26	4	2.530	10.784
		GSK211121ZVF209	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	60	38	22	2	12,54	13	2.530	31.726
		GSK211121MQW639	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	56	46	23	1	14,81	15	2.530	37.474
		GSK211121RUN142	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	53	35	35	10	16,23	16	2.530	41.065
		GSK211120KZY918	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	105	24	8	2	5,04	5	2.530	12.751
		GSK211121NWD865	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	50	40	25	25	12,50	26	2.530	65.780
		GSK211121WVB003	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	106	20	20	6	10,60	11	2.530	26.818
		GSK211121W31204 GSK211121OXL487	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	72	50	33	20	29,70	30	2.530	75.141
		GSK2111210AL467	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	50	35	40	12	17,50	19	2.530	48.070
			(PONTIANAK) DMP PNK		BAHARI II KM FAJAR		MOHARDI 11/25/2021 SYARIF					,	-		
		GSK211121WHT279	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	46	40	27	8	12,42	13	2.530	32.890
		GSK211121INL134	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	45	37	22	6	9,16	9	2.530	23.168
		GSK211121XKI280	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	35	29	30	6	7,61	8	2.530	19.260
		GSK211121ZHW013	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	50	47	33	17	19,39	20	2.530	50.600
		GSK211121HCL758	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	74	20	15	2	5,55	6	2.530	14.042
		GSK211121RBU203	(PONTIANAK)	21/11/21	BAHARI II	25/11/21	MOHARDI	40	36	36	1	12,96	13	2.530	32.789
		GSK211121NQX052	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	47	38	26	6	11,61	12	2.530	29.371
		GSK211120ADN072	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	35	32	5	8	1,40	9	2.530	22.770
		GSK211121FID921	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	MOHARDI	34	34	25	8	7,23	8	2.530	20.240
		GSK211121BMU463	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	62	22	9	21,14	21	2.530	53.489
		GSK211121FYX784	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	62	22	9	21,14	21	2.530	53.489

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK211121YIP625	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	62	22	9	21,14	21	2.530	53.489
		GSK211121TFR651	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	62	22	9	21,14	21	2.530	53.489
		GSK211120EXZ867	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	66	49	10	10	8,09	10	2.530	25.300
		GSK211121FTV069	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	95	15	10	3	3,56	4	2.530	9.013
		GSK211121MKI286	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	46	18	5	10,35	11	2.530	27.830
		GSK211121PBX142	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	57	27	27	12	10,39	13	2.530	32.890
		GSK211121MDZ038	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	58	24	34	10	11,83	12	2.530	29.935
		GSK211121XUG468	DMP PNK	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	82	44	7	1	6,31	7	2.530	17.710
		GSK211121VCK076	(PONTIANAK)  DMP PNK	21/11/21	KM FAJAR	25/11/21	11/25/2021 SYARIF	37	29	33	6	8,85	9	2.530	22.396
		GSK211121EYS240	(PONTIANAK)  DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	34	28	20	5	4,76	5	2.530	12.650
		GSK211121XNH945	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	83	15	10	3	3,11	3	2.530	7.875
		GSK211121ZHM580	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	204	15	15	5	11,48	12	2.530	30.360
		GSK211121SBX632	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	84	48	35	17	35,28	35	2.530	89.258
		GSK211121JHE390	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	86	50	33	15	35,48	36	2.530	91.080
		GSK211121KLO741	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	50	40	10	5	5,00	5	2.530	12.650
		GSK211121ITF425	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	20	14	10	1	0,70	1	2.530	2.530
		GSK211121TBJ038	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	76	55	21	8	21,95	22	2.530	55.521
		GSK211121755555	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	77	50	40	17	38,50	40	2.530	101.200
		GSK211121CLD617 GSK211121FYD587	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	92	64	27	17	39,74	40	2.530	100.552
			(PONTIANAK) DMP PNK		BAHARI II KM FAJAR		MOHARDI 11/25/2021 SYARIF					,			
		GSK211121AFH825	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	36	30	20	3	5,40	6	2.530	15.180
		GSK211121LQX843	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	77	40	10	2	7,70	8	2.530	19.481
		GSK211121MGX982	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	80	55	26	9	28,60	29	2.530	72.358
		GSK211121UTL165	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	96	50	18	11	21,60	22	2.530	54.648
		GSK211121WMB720	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	92	50	30	32	34,50	36	2.530	91.080
		GSK211121GZL279	(PONTIANAK) DMP PNK	21/11/21	BAHARI II	25/11/21	MOHARDI 11/25/2021 SYARIF	88	57	36	24	45,14	45	2.530	114.214
		GSK211121FWN678	(PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	MOHARDI	80	50	20	15	20,00	20	2.530	50.600
		GSK211121DBU960	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	44	37	27	37,44	38	2.530	96.140
		GSK211120SAR865	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	67	40	21	4	14,07	14	2.530	35.597

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK211121UZC762	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	44	37	5	1	2,04	2	2.530	5.149
		GSK211121CVS051	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	75	60	20	4	22,50	24	2.530	60.720
		GSK211120OHB630	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	87	65	30	19	42,41	43	2.530	108.790
		GSK211119LCM362	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	83	63	44	31	57,52	58	2.530	145.523
		GSK211121SMI462	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	58	35	21	45,68	46	2.530	115.558
		GSK211120NVL253	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	77	57	27	16	29,63	30	2.530	74.953
		GSK211121TDU412	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	52	40	10	3	5,20	5	2.530	13.156
		GSK211120XPQ679	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	40	6	1	3,72	4	2.530	9.412
		GSK211121QWD642	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	52	33	18	36,04	36	2.530	91.171
		GSK211121YZP978	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	96	60	30	32	43,20	43	2.530	109.296
		GSK211121WRT126	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	105	57	36	15	53,87	54	2.530	136.278
		GSK211119BMW380	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	65	65	22	14	23,24	23	2.530	58.791
		GSK211120MOI403	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	64	45	24	6	17,28	17	2.530	43.718
		GSK211121PMJ549	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	62	38	16	54,19	54	2.530	137.096
		GSK211121GZK956	DMP PNK	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF	60	48	36	7	25,92	26	2.530	65.578
		GSK211121UWN628	DMP PNK	21/11/21	KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF MOHARDI	62	42	15	9	9,77	10	2.530	24.705
		GSK211121PNZ063	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	11/25/2021 SYARIF	46	46	10	2	5,29	5	2.530	13.384
		GSK211120GAY549	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	110	67	22	5	40,54	41	2.530	102.554
		GSK211121KMX512	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	84	66	20	24	27,72	28	2.530	70.132
		GSK211121YWP257	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	78	54	22	14	23,17	23	2.530	58.610
		GSK211121YLC251	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	80	60	27	11	32,40	33	2.530	83.490
		GSK2111190TK314	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	86	57	33	25	40,44	41	2.530	103.730
		GSK211120DCH478	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	98	57	26	27	36,31	37	2.530	93.610
		GSK211121UVX349	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	47	37	12	1	5,22	5	2.530	13.199
		GSK211121BEI390	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	100	56	35	25	49,00	49	2.530	123.970
		GSK211120YAD017	DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	72	57	32	17	32,83	33	2.530	83.065
		GSK211121CMD478	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	60	40	12	5	7,20	7	2.530	18.216
		GSK211121VEO239	(PONTIANAK) DMP PNK	21/11/21	BAHARI II KM FAJAR	25/11/21	MOHARDI 11/25/2021 SYARIF	82	50	15	5	15,38	16	2.530	40.480
			(PONTIANAK)	21/11/21	BAHARI II	23,11,21	MOHARDI	32		13		13,30	10	2.550	40.480

CI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK211121AOY671	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	52	22	8	20,02	20	2.530	50.651
		GSK211121SCH107	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	40	12	2	5,16	5	2.530	13.055
		GSK211121WEG103	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	82	52	33	18	35,18	35	2.530	89.000
		GSK211121ILD034	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	65	55	15	4	13,41	14	2.530	35.42
		GSK211121ZFJ678	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	30	16	7	10,08	10	2.530	25.50
		GSK211121VEI248	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	96	52	30	8	37,44	38	2.530	96.14
		GSK211121JGP534	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	56	42	12	2	7,06	7	2.530	17.85
		GSK211121CNH906	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	40	18	3	10,80	11	2.530	27.32
		GSK211121UAV136	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	66	33	22	49,01	49	2.530	123.98
		GSK211120AYE965	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	82	50	36	13	36,90	37	2.530	93.35
		GSK211121CUY079	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	62	37	26	51,62	52	2.530	130.58
		GSK211121XQT508	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	50	20	12	17,50	19	2.530	48.07
		GSK211121BWG138	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	66	22	10	29,04	29	2.530	73.47
		GSK211121HBQ406	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	57	50	20	7	14,25	14	2.530	36.05
		GSK211121HMX901	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	86	60	22	9	28,38	29	2.530	73.37
		GSK211121UWD764	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	26	20	3	5,20	5	2.530	13.15
		GSK211120DEV217	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	88	52	22	10	25,17	25	2.530	63.67
		GSK211121XBN608	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	30	6	1	1,80	2	2.530	4.55
		GSK211120GKU970	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	83	27	18	10	10,08	10	2.530	25.51
С	MD/2111/21/WJQL1296	GSK211121EKU459	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	55	30	12	33,00	33	2.530	83.49
		GSK211121QGT402	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	64	38	21	8	12,77	13	2.530	32.30
		GSK211121MLP830	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	36	36	8	1	2,59	3	2.530	6.55
		GSK211121XJG284	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	45	35	35	7	13,78	14	2.530	34.86
		GSK211121ZRS429	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	72	50	21	9	18,90	19	2.530	47.81
0	MD/2111/21/BEGU1408	GSK211121MGI758	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	60	10	6	13,80	14	2.530	34.91
		GSK211121TDK893	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	60	10	6	13,80	14	2.530	34.91
		GSK211121VQC806	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	38	38	18	11	6,50	12	2.530	30.36
		GSK211121JTI425	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	35	29	9	10,91	11	2.530	27.60

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK211121GST684	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	35	29	9	10,91	11	2.530	27.605
		GSK211121LRD075	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	36	36	16	12	5,18	12	2.530	30.360
		GSK211121CGU641	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	54	38	10	10	5,13	10	2.530	25.300
		GSK211121MSV723	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	73	93	40	17	67,89	68	2.530	171.762
		GSK211121PGR160	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	44	28	12	4	3,70	4	2.530	10.120
		GSK211121UMR213	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	35	29	9	10,91	11	2.530	27.605
		GSK211121GBM834	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	83	43	10	9	8,92	9	2.530	22.770
	SUB TOTAL											2757,28	2.838		7.180.540

Mengetahui, Menyatakan,

Discount 10%	718.054
<b>Total Setelah Discount</b>	6.462.486
PPN 1%	64.625
PPh 23 2%	129.250
Total	6.397.861