

AWB PCI	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
		GSK210909TBI379	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
		GSK210910KNI962	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
		GSK210910RWO219	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
		SUB TOTAL												2765,95	2.807

Mengetahui,

Menyatakan,

Discount 10%	710.171
Total Setelah Discount	6.391.539
PPN 1%	63.915
PPh 23 2%	127.831
Total	6.327.624