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)
BKI032210 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	Р	L	Т	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	Р	L	Т	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	Р	L	Т	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	Р	L	Т	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	Р	L	Т	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	22/09/21	KM FAJAR	24/09/21	9/27/2021 SYARIF MOHARDI	56	48	20	9	13,44	14	2.530	35.420
		GSK210922IOR275	(PONTIANAK)  DMP PNK	22/09/21	BAHARI V KM FAJAR	24/09/21	9/27/2021 SYARIF	63	48	22	8	16,63	17	2.530	43.010
		GSK210922QAP123	DMP PNK	22/09/21	BAHARI V KM FAJAR	24/09/21	MOHARDI 9/27/2021 SYARIF	63	48	30	5	22,68	23	2.530	58.190
		GSK210922KFQ137	(PONTIANAK)  DMP PNK	22/09/21	BAHARI V KM FAJAR	24/09/21	MOHARDI 9/27/2021 SYARIF	86	55	30	16	35,48	36	2.530	91.080
		GSK210922IXM852	(PONTIANAK)  DMP PNK	22/09/21	BAHARI V KM FAJAR	24/09/21	MOHARDI 9/27/2021 SYARIF	56	37	17	5	8,81	9	2.530	22.770
		GSK210922SQK359	(PONTIANAK)  DMP PNK	22/09/21	KM FAJAR	24/09/21	MOHARDI 9/27/2021 SYARIF	34	35	15	3	4,46	5	2.530	12.650
		GSK210922WOT591	(PONTIANAK)  DMP PNK	22/09/21	BAHARI V KM FAJAR	24/09/21	MOHARDI 9/27/2021 SYARIF	92	54	29	14	36,02	36	2.530	91.080
		GSK210922DPU175	(PONTIANAK)  DMP PNK	22/09/21	BAHARI V KM FAJAR	24/09/21	MOHARDI 9/27/2021 SYARIF	58	43	27	7	16,83	17	2.530	43.010
		GSK210922VDW054	(PONTIANAK)  DMP PNK		BAHARI V KM FAJAR	24/09/21	MOHARDI 9/27/2021 SYARIF					•			
			(PONTIANAK)  DMP PNK	22/09/21	BAHARI V KM FAJAR		MOHARDI 9/27/2021 SYARIF	90	48	33	18	35,64	36	2.530	91.080
		GSK210922TRW072	(PONTIANAK)  DMP PNK	22/09/21	BAHARI V KM FAJAR	24/09/21	MOHARDI 9/27/2021 SYARIF	72	56	20	9	20,16	20	2.530	50.600
		GSK210922EKX271	(PONTIANAK)  DMP PNK	22/09/21	BAHARI V KM FAJAR	24/09/21	MOHARDI 9/27/2021 SYARIF	48	30	15	10	5,40	10	2.530	25.300
		GSK210922VAF153	(PONTIANAK)  DMP PNK	22/09/21	BAHARI V KM FAJAR	24/09/21	MOHARDI 9/27/2021 SYARIF	50	30	15	3	5,63	6	2.530	15.180
		GSK210922ITQ041	(PONTIANAK)  DMP PNK	22/09/21	BAHARI V	24/09/21	MOHARDI	66	50	25	7	20,63	21	2.530	53.130
		GSK210922ZLG748	(PONTIANAK)	22/09/21	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

/В РСІ	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	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	Р	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		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
	DMD/2109/22/DJMX7418	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
		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
		ı		SUB TOTA		ı	L			1	ı	3787,30	3.917		9.910.010
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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