

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
403225	DMD/2111/24/OYIW3051	GSK211124TX958	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	46	32	1	16,93	17	2.530	42.828
		GSK211124AUI314	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	58	38	30	6	16,53	17	2.530	41.821
		GSK211124BHN543	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	65	31	11	33,75	34	2.530	85.391
		GSK211124TKB548	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	65	27	9	28,96	29	2.530	73.262
		GSK211123LPE590	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	53	26	9	18,95	19	2.530	47.937
		GSK211124ZQR751	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	50	21	3	26,78	27	2.530	67.741
		GSK211124JBX428	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	64	27	8	31,97	32	2.530	80.879
		GSK211124ZPK184	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	56	33	16	30,49	31	2.530	78.430
		GSK211124UMZ395	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	47	20	6	23,50	25	2.530	63.250
		GSK211124FGD316	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	45	23	5	16,56	17	2.530	41.897
		GSK211124OQC819	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	50	22	7	14,85	15	2.530	37.571
		GSK211124XNZ960	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	46	18	4	11,18	11	2.530	28.280
		GSK211124UJR572	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	65	20	6	21,13	21	2.530	53.446
		GSK211124QJF498	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	56	20	5	18,76	19	2.530	47.463
		GSK211124FBL425	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	64	28	17	34,50	35	2.530	88.550
		GSK211124HPU684	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	27	14	3	4,16	4	2.530	10.520
		GSK211123QUN794	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	25	30	2	7,50	9	2.530	22.770
		GSK211124TVX937	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	56	40	16	4	8,96	9	2.530	22.669
		GSK211124SLE803	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	62	26	8	29,82	30	2.530	75.450
		GSK211124EWT463	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	60	18	4	19,44	20	2.530	50.600
		GSK211124QKD894	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	30	28	6	16,80	17	2.530	42.504
		GSK211124AZO132	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	30	34	10	1	2,55	3	2.530	6.452
		GSK211124LZG715	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	60	40	24	52,80	53	2.530	133.584
		GSK211124AIH206	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	110	54	30	18	44,55	45	2.530	112.712
		GSK211124WBG968	DMP PNK (PONTIANAK)	24/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	87	64	20	19	27,84	28	2.530	70.435

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

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

Mengetahui,

Menyatakan,

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