

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
404039	DMD/2111/26/DYGX9407	GSK211126GDC750	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	73	42	10	3	7,67	8	2.530	19.392
		GSK211126VCD358	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	52	43	50	5	27,95	28	2.530	70.714
		GSK211126NAR746	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	40	24	9	14,40	15	2.530	37.950
		GSK211126ZEP014	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	46	33	26	4	9,87	10	2.530	24.964
		GSK211126ETB574	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	40	44	44	1	19,36	20	2.530	50.600
		GSK211126RTA856	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	140	48	25	10	42,00	42	2.530	106.260
		GSK211126XVE974	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	147	20	20	11	14,70	15	2.530	37.191
		GSK211126KVB371	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	34	32	12	1	3,26	3	2.530	8.258
		GSK211126QJH308	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	30	16	11	1	1,32	2	2.530	5.060
		GSK211126WVC470	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	36	35	13	4	4,10	4	2.530	10.360
		GSK211126KRT543	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	92	31	34	20	24,24	24	2.530	61.332
		GSK211126YHL956	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	54	54	40	10	29,16	29	2.530	73.775
		GSK211126LZB097	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	97	17	17	10	7,01	10	2.530	25.300
		GSK211126TDN890	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	101	13	8	1	2,63	3	2.530	6.644
		GSK211126VUR350	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	86	60	30	12	38,70	39	2.530	97.911
		GSK211126QTV863	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	57	23	20	2	6,56	7	2.530	16.584
		GSK211126BFT916	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	50	26	5	26,00	26	2.530	65.780
		GSK211126JOZ158	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	90	55	30	9	37,13	37	2.530	93.926
		GSK211126DOH306	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	60	24	11	28,80	29	2.530	72.864
		GSK211126UGB903	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	86	37	7	1	5,57	6	2.530	14.088
		GSK211126QLJ163	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	65	30	15	39,00	39	2.530	98.670
		GSK211126HIC845	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	90	53	19	13	22,66	23	2.530	57.323
		GSK211126IFW472	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	56	56	10	4	7,84	8	2.530	19.835
		GSK211126SOC397	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	123	10	10	1	3,08	3	2.530	7.780
		GSK211126WLQ703	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	104	10	10	3	2,60	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)
		GSK211126QYV786	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	112	10	10	2	2,80	3	2.530	7.084
		GSK211126IFT523	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	50	16	3	10,00	10	2.530	25.300
		GSK211126PKL983	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	56	23	6	25,76	26	2.530	65.173
		GSK211126UVE160	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	51	21	4	16,07	16	2.530	40.644
		GSK211126VRZ136	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	90	78	33	9	57,92	58	2.530	146.525
		GSK211126NJK137	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	34	29	30	3	7,40	8	2.530	20.240
		GSK211126FTU059	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	41	38	30	7	11,69	12	2.530	29.563
		GSK211126YHO015	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	88	50	48	10	52,80	53	2.530	133.584
		GSK211126NZV694	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	80	60	35	13	42,00	42	2.530	106.260
		GSK211126EBG234	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	71	60	20	25	21,30	26	2.530	65.780
		GSK211126SCZ456	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	60	38	21	34,20	34	2.530	86.526
	DMD/2111/26/PHSC6059	GSK211126NBK852	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	35	10	2	4,38	5	2.530	12.650
		GSK211126DXE730	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	50	56	28	8	19,60	20	2.530	49.588
SUB TOTAL												731,47	743	1.879.069	

Mengetahui,

Menyatakan,

Discount 10%	187.907
Total Setelah Discount	1.691.162
PPN 1%	16.912
PPh 23 2%	33.823
Total	1.674.250