

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)
403219	DMD/2111/22/VKQS0935	GSK211121FCW825	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	50	40	19	35,00	35	2.530	88.550
	DMD/2111/22/KZGU8719	GSK211121GVP749	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	150	42	8	2	12,60	13	2.530	31.878
		GSK211121LXP986	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	150	42	8	2	12,60	13	2.530	31.878
		GSK211122KDX702	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	73	60	32	17	35,04	35	2.530	88.651
		GSK211121CGP630	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	60	33	26	39,60	40	2.530	100.188
		GSK211122HDL165	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	90	50	30	20	33,75	34	2.530	85.388
		GSK211122QRI376	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	37	70	20	9	12,95	13	2.530	32.764
		GSK211122GWE138	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	50	30	11	30,00	30	2.530	75.900
		GSK211122DIT743	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	40	20	5	12,00	12	2.530	30.360
		GSK211121RJG026	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	20	13	1	2,60	3	2.530	6.578
		GSK211121DAX936	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	46	30	5	3	1,73	3	2.530	7.590
		GSK211121ZFC495	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	25	15	10	1	0,94	1	2.530	2.530
		GSK211121RNU890	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	20	10	1	2,00	2	2.530	5.060
		GSK211122GPT726	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	55	40	20	1	11,00	11	2.530	27.830
		GSK211122BQS052	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	51	30	16	26,78	27	2.530	67.741
		GSK211121KAI960	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	82	60	30	20	36,90	37	2.530	93.357
		GSK211122YDL475	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	40	20	5	12,00	12	2.530	30.360
		GSK211121RNY164	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	95	62	45	18	66,26	66	2.530	167.644
		GSK211121ZEP240	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	92	55	40	28	50,60	51	2.530	128.018
	DMD/2111/22/RHXG5463	GSK211122RVX473	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	30	20	10	2	1,50	3	2.530	7.590

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		GSK211122PEU086	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	20	6	1	1,29	1	2.530	3.264
		GSK211122IPQ960	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	33	15	12	1	1,49	2	2.530	5.060
		GSK211121VYP081	DMP PNK (PONTIANAK)	22/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	60	42	20	44,10	44	2.530	111.573
<b>SUB TOTAL</b>												482,72	486		1.229.751

Mengetahui,

Menyatakan,

Discount 10%	122.975
<b>Total Setelah Discount</b>	<b>1.106.776</b>
PPN 1%	11.068
<b>PPh 23 2%</b>	<b>22.136</b>
<b>Total</b>	<b>1.095.708</b>