

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)
BKIO32210 039008	DMD/2109/16/RQSM3457	GSK210915BES074	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	31	49	30	39,49	40	2.530	101.200
		GSK210916JXE068	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	45	15	7	11,81	12	2.530	30.360
		GSK210915LHZ607	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	43	35	9	22,58	23	2.530	58.190
		GSK210916WYL954	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	19	2	1	0,19	1	2.530	2.530
		GSK210916XUL182	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	35	14	4	6,13	6	2.530	15.180
		GSK210916WJC809	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	144	13	13	6	6,08	6	2.530	15.180
		GSK210916CLV102	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	30	25	10	7,88	10	2.530	25.300
		GSK210916BPO548	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	45	46	14	32,09	32	2.530	80.960
		GSK210915OWB698	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	18	7	5,51	7	2.530	17.710
		GSK210916KZS358	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	55	25	14	27,50	28	2.530	70.840
	DMD/2109/16/MVHZ2809	GSK210916BOE423	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	31	22	17	8	2,90	8	2.530	20.240
		GSK210916GFU419	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	36	17	10	7,04	10	2.530	25.300
		GSK210916QGB190	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	32	17	13	4,76	13	2.530	32.890
		GSK210916AEI503	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	36	18	13	5,83	13	2.530	32.890
		GSK210916FXM506	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	32	33	18	8	4,75	8	2.530	20.240
		GSK210916UED432	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	33	22	18	8	3,27	8	2.530	20.240
		GSK210916HGW590	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	33	22	18	8	3,27	8	2.530	20.240
		GSK210916ASJ732	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	24	19	6	4,56	6	2.530	15.180
		GSK210916VDE389	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	35	17	12	5,36	12	2.530	30.360
		GSK210916YAM870	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	24	20	5	4,32	5	2.530	12.650
		GSK210916XOT206	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	35	19	12	5,99	12	2.530	30.360
		GSK210916PCY385	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	33	29	9	10,29	10	2.530	25.300
		GSK210916GBN021	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	24	21	16	5	2,02	5	2.530	12.650
		GSK210916EGB427	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	33	30	9	10,64	11	2.530	27.830
		GSK210916CEJ416	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	33	30	9	10,64	11	2.530	27.830

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)
		GSK210916PFU380	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	33	30	9	10,64	11	2.530	27.830
		GSK210916AFO710	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	12	8	1	0,48	1	2.530	2.530
		GSK210916UJM653	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	33	30	9	10,64	11	2.530	27.830
		GSK210916AXY915	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	17	14	16	3,33	16	2.530	40.480
		GSK210916SYV728	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	25	10	10	3,25	10	2.530	25.300
		GSK210916VEG583	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	35	16	12	4,76	12	2.530	30.360
		GSK210916RNB186	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	20	16	10	4,32	10	2.530	25.300
	DMD/2109/16/NEMZ1328	GSK210916AVB023	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	71	35	10	2	6,21	6	2.530	15.180
		GSK210916WUF093	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	10	10	2	2,30	3	2.530	7.590
		GSK210916QOC280	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	17	10	2	3,91	4	2.530	10.120
		GSK210916BYP746	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	50	30	11	27,00	27	2.530	68.310
		GSK210916YXD058	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	40	15	7	10,80	11	2.530	27.830
		GSK210916CQG642	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	58	25	16	36,25	36	2.530	91.080
		GSK210916ZNQ321	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	128	40	15	5	19,20	19	2.530	48.070
		GSK210916ODL416	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	61	21	20	29,14	29	2.530	73.370
		GSK210916EWD136	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	51	28	17	36,41	37	2.530	93.610
		GSK210916BFP546	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	61	31	16	49,17	49	2.530	123.970
		GSK210914ZEP716	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	97	61	41	32	60,65	61	2.530	154.330
		GSK210916HUO170	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	36	40	36	21,60	36	2.530	91.080
		GSK210916QYU463	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	29	20	4	6,67	7	2.530	17.710
		GSK210916OBL531	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	38	11	45,60	46	2.530	116.380
		GSK210916OQW254	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	24	9	30,60	31	2.530	78.430
		GSK210916ICG137	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	40	25	14	21,50	22	2.530	55.660
		GSK210916LYG291	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	20	25	19	10,63	19	2.530	48.070
		GSK210916WPB716	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	60	25	11	27,38	28	2.530	70.840

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)
		GSK210916ZEV943	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	20	20	27,00	27	2.530	68.310
		GSK210916MWE821	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	35	10	43,31	44	2.530	111.320
		GSK210916AMI608	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	34	11	45,90	46	2.530	116.380
		GSK210916TWL175	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	73	73	11	79,94	80	2.530	202.400
		GSK210916GJY061	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	50	18	5	13,50	14	2.530	35.420
		GSK210916MFL504	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	55	28	9	30,80	31	2.530	78.430
		GSK210916FVU986	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	20	16	24,00	24	2.530	60.720
		GSK210916DTW516	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	55	24	6	28,05	28	2.530	70.840
		GSK210916HVT125	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	58	18	6	18,27	18	2.530	45.540
		GSK210916BTV276	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	20	15	24,00	24	2.530	60.720
		GSK210916QNP780	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	57	25	9	26,72	27	2.530	68.310
		GSK210916LTD189	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	57	30	22	40,61	41	2.530	103.730
		GSK210916XSL487	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	60	20	9	21,00	21	2.530	53.130
		GSK210916DOT356	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	40	16	8	8,32	9	2.530	22.770
		GSK210916NWS453	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	30	23	4	6,38	7	2.530	17.710
		GSK210916KWI392	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	19	16	28	1	2,13	2	2.530	5.060
		GSK210916YTV430	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	32	26	20	2	4,16	4	2.530	10.120
		GSK210916CQY350	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	24	20	2	9,12	9	2.530	22.770
		GSK210916TBK172	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	17	20	1	4,42	5	2.530	12.650
		GSK210916MGD234	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	30	18	2	10,53	11	2.530	27.830
		GSK210916CLH397	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	43	6	2	3,35	4	2.530	10.120
		GSK210916UTQ486	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	5	5	1	0,63	1	2.530	2.530
		GSK210916UQI359	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	28	20	2	5,60	6	2.530	15.180
		GSK210916NRP738	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	30	19	1	10,97	11	2.530	27.830
		GSK210916OAP397	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	8	8	1	1,52	2	2.530	5.060

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)
		GSK210916UDQ024	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	42	25	9	12,08	12	2.530	30.360
		GSK210916CHR978	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	33	25	24	2	4,95	5	2.530	12.650
		GSK210916RYL084	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	26	28	1	5,46	6	2.530	15.180
		GSK210916FGJ681	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	31	24	7	7,81	8	2.530	20.240
		GSK210916ZJV428	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	35	28	16	10,29	16	2.530	40.480
		GSK210916BGT417	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	19	20	2	5,51	6	2.530	15.180
		GSK210916DBR352	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	36	28	6	12,10	12	2.530	30.360
		GSK210916LAJ628	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	30	30	13	7,65	13	2.530	32.890
		GSK210916QJU789	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	43	43	31	24,04	31	2.530	78.430
		GSK210916SNW149	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	23	30	11	4	1,90	4	2.530	10.120
		GSK210916DFK091	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	38	16	6	6,84	7	2.530	17.710
		GSK210916GDS502	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	24	24	7	6,48	7	2.530	17.710
		GSK210916MPI850	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	45	14	10	9,77	10	2.530	25.300
		GSK210914EHL791	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	40	10	2	9,00	9	2.530	22.770
		GSK210916EAY728	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	28	38	27	3	7,18	7	2.530	17.710
		GSK210914LSP834	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	15	10	1	2,81	3	2.530	7.590
		GSK210916VNK459	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	32	20	5	10,56	11	2.530	27.830
		GSK210916NIU217	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	27	37	26	1	6,49	7	2.530	17.710
		GSK210916CVX465	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	35	16	8	5,18	8	2.530	20.240
		GSK210916ZRM239	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	43	23	6	14,84	15	2.530	37.950
		GSK210916AJV156	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	30	23	12	14,15	14	2.530	35.420
		GSK210915XDR983	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	34	49	10	27,49	28	2.530	70.840
		GSK210916HDJ864	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	22	20	5	3,30	5	2.530	12.650
		GSK210916OKD753	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	35	28	7	9,80	10	2.530	25.300
		GSK210916JRW623	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	20	8	2	3,72	4	2.530	10.120

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)
		GSK210916PZE086	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	39	29	4	9,90	10	2.530	25.300
		GSK210916NKX763	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	36	17	7	6,43	7	2.530	17.710
		GSK210916KSU804	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	18	10	1	2,48	3	2.530	7.590
		GSK210916BNL867	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	33	15	2	4,70	5	2.530	12.650
		GSK210914GDP321	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	88	42	12	1	11,09	11	2.530	27.830
		GSK210916ZAO973	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	31	25	2	7,17	7	2.530	17.710
		GSK210916SDJ107	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	22	23	10	1	1,27	1	2.530	2.530
		GSK210916PZR152	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	13	3	3,98	4	2.530	10.120
		GSK210916QTU481	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	13	3	6,50	7	2.530	17.710
		GSK210914QHG675	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	99	60	35	23	51,98	52	2.530	131.560
		GSK210916HBW562	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	45	30	5	26,33	27	2.530	68.310
		GSK210916UIH169	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	60	40	15	61,20	61	2.530	154.330
		GSK210916EVU736	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	27	54	20	30,25	30	2.530	75.900
		GSK210916FJT065	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	55	30	16	37,95	38	2.530	96.140
		GSK210914NAK928	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	58	30	21	42,63	43	2.530	108.790
		GSK210914HAZ953	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	60	35	25	53,55	54	2.530	136.620
		GSK210914AWB126	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	50	45	27	56,25	56	2.530	141.680
		GSK210915SDV471	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	50	35	15	35,00	35	2.530	88.550
		GSK210915LFA061	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	50	22	9	16,50	17	2.530	43.010
		GSK210916ROM705	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	68	35	31	49,39	50	2.530	126.500
		GSK210914QVA269	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	55	32	28	40,92	41	2.530	103.730
		GSK210914LBZ968	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	103	57	32	20	46,97	47	2.530	118.910
		GSK210914IBL834	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	53	34	20	42,80	43	2.530	108.790
		GSK210914ZHP157	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	55	36	28	46,04	46	2.530	116.380
		GSK210913GMP450	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	12	10	1	0,60	1	2.530	2.530

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)
		GSK210916YKJ408	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	88	35	45	50	34,65	50	2.530	126.500
		GSK210915XVF403	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	59	40	17	57,82	58	2.530	146.740
		GSK210914CYB928	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	103	60	38	22	58,71	59	2.530	149.270
		GSK210916VSH032	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	49	28	19	31,90	32	2.530	80.960
		GSK210916PBZ516	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	143	40	40	23	57,20	57	2.530	144.210
		GSK210916IOD982	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	30	20	6	6,30	7	2.530	17.710
		GSK210916TJD457	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	36	13	5	5,03	5	2.530	12.650
		GSK210914FDC795	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	39	35	20	4	6,83	7	2.530	17.710
		GSK210914VNC437	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	37	28	9	9,07	9	2.530	22.770
		GSK210916GZE086	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	50	5	1	3,38	4	2.530	10.120
		GSK210916FSY847	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	4	4	1	0,42	1	2.530	2.530
		GSK210916FHN283	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	26	12	1	2,73	3	2.530	7.590
		GSK210916XAQ275	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	39	7	3	3,07	3	2.530	7.590
		GSK210916MNE632	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	32	10	3	5,12	5	2.530	12.650
		GSK210915NCE576	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	152	13	10	1	4,94	5	2.530	12.650
		GSK210915MIU508	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	200	56	26	15	72,80	73	2.530	184.690
		GSK210916NQG721	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	12	13	1	2,26	2	2.530	5.060
		GSK210916XTQ270	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	40	40	3	8,00	8	2.530	20.240
		GSK210916WNB475	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	42	27	3	18,99	19	2.530	48.070
		GSK210916IOZ710	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	38	26	5	11,36	12	2.530	30.360
		GSK210916RDO825	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	28	29	3	14,82	15	2.530	37.950
		GSK210916DAI826	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	15	16	2	4,80	5	2.530	12.650
		GSK210916VAK724	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	26	28	40	1	7,28	7	2.530	17.710
		GSK210916KLG861	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	35	15	1	4,73	5	2.530	12.650
		GSK210916FZW049	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	36	36	6	12,96	13	2.530	32.890

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)
		GSK210916SHX162	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	55	16	2	11,00	11	2.530	27.830
		GSK210916RZX957	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	69	12	13	1	2,69	3	2.530	7.590
		GSK210916HCD429	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	34	10	7	2,89	7	2.530	17.710
		GSK210916ADK927	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	150	30	38	5	42,75	43	2.530	108.790
		GSK210916PJR439	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	50	10	3	6,25	6	2.530	15.180
		GSK210916XEZ783	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	36	18	4	8,10	8	2.530	20.240
		GSK210916RAU349	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	39	22	16	11,58	16	2.530	40.480
		GSK210916WFU893	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	44	8	5	8,36	9	2.530	22.770
		GSK210916MWU541	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	30	12	3	3,15	3	2.530	7.590
		GSK210916VKJ317	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	25	13	30,00	30	2.530	75.900
		GSK210916WDS561	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	28	24	35,70	36	2.530	91.080
		GSK210916SBI108	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	103	55	34	19	48,15	48	2.530	121.440
		GSK210916HRW517	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	30	21	40,50	41	2.530	103.730
		GSK210916WUZ328	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	65	38	25	60,52	61	2.530	154.330
		GSK210916IEP791	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	58	30	16	43,50	44	2.530	111.320
		GSK210916JRL739	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	57	25	11	29,57	30	2.530	75.900
		GSK210916ZRP549	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	56	49	12	63,80	64	2.530	161.920
		GSK210916YLP091	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	55	30	25	33,83	34	2.530	86.020
		GSK210916ZYX854	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	95	15	10	32,78	33	2.530	83.490
		GSK210916AOB453	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	50	20	5	18,25	18	2.530	45.540
		GSK210916VXM134	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	49	32	20	4	7,84	8	2.530	20.240
		GSK210916HBX468	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	38	20	7	11,02	11	2.530	27.830
		GSK210916OYR052	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	16	3	8,00	8	2.530	20.240
		GSK210916IKO143	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	45	30	12	23,63	24	2.530	60.720
		GSK210916VJO542	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	53	30	11	28,62	29	2.530	73.370

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)
		GSK210916UHC084	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	48	20	6	16,32	17	2.530	43.010
		GSK210916WAR680	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	33	13	3	5,68	6	2.530	15.180
		GSK210916GAN238	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	53	28	19	31,91	32	2.530	80.960
		GSK210916RWJ293	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	42	30	15	26,15	26	2.530	65.780
		GSK210916TYF735	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	55	26	16	33,96	34	2.530	86.020
		GSK210916PKO715	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	87	58	30	10	37,85	38	2.530	96.140
		GSK210916ZPD486	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	58	30	22	40,89	41	2.530	103.730
		GSK210916HWWK210	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	52	29	20	35,06	35	2.530	88.550
		GSK210916PWD745	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	50	24	9	19,50	20	2.530	50.600
		GSK210916FTN278	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	58	28	17	36,54	37	2.530	93.610
		GSK210916NYU057	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	57	28	14	29,93	30	2.530	75.900
		GSK210916GTN391	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	60	25	10	32,25	32	2.530	80.960
		GSK210916XES173	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	57	32	29	46,51	47	2.530	118.910
		GSK210916MHD481	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	66	30	19	48,51	49	2.530	123.970
		GSK210916UCI150	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	31	23	7	10,34	11	2.530	27.830
		GSK210916IVN125	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	38	20	1	11,78	12	2.530	30.360
		GSK210916MGY120	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	40	20	6	12,00	12	2.530	30.360
		GSK210916DYO127	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	58	21	8	25,27	25	2.530	63.250
		GSK210916GRD708	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	57	30	17	44,89	45	2.530	113.850
		GSK210916NFC348	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	93	50	11	7	12,79	13	2.530	32.890
		GSK210916BFH592	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	58	31	16	35,06	35	2.530	88.550
		GSK210916SRD674	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	60	32	10	45,60	46	2.530	116.380
		GSK210916JUK481	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	120	48	25	5	36,00	36	2.530	91.080
		GSK210916SUC149	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	43	20	9	13,55	14	2.530	35.420
		GSK210916EUB162	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	45	31	13	31,39	32	2.530	80.960

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)
		GSK210916IFQ267	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	50	20	11	13,75	14	2.530	35.420
		GSK210916WDT136	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	107	68	29	13	52,75	53	2.530	134.090
		GSK210916QSM721	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	26	22	7	5,15	7	2.530	17.710
		GSK210916EOS041	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	30	20	19	6,00	19	2.530	48.070
		GSK210916HMZ280	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	110	30	30	13	24,75	25	2.530	63.250
		GSK210916DMS839	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	48	20	10	11,52	12	2.530	30.360
		GSK210916FKT476	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	87	55	25	9	29,91	30	2.530	75.900
		GSK210916CIJ596	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	52	34	13	36,69	37	2.530	93.610
		GSK210916EJT216	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	36	8	5	3,10	5	2.530	12.650
		GSK210916XKN271	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	46	25	12	23,00	23	2.530	58.190
		GSK210916ZFI826	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	33	20	4	7,76	8	2.530	20.240
		GSK210916EBI352	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	35	18	6	8,66	9	2.530	22.770
		GSK210916VQW973	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	31	23	18	7,13	18	2.530	45.540
		GSK210916ZXY520	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	46	32	20	34,96	35	2.530	88.550
		GSK210916ZJE049	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	38	23	6	10,27	10	2.530	25.300
		GSK210916BKT834	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	34	15	2	6,38	7	2.530	17.710
		GSK210916JVF726	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	59	20	3	21,54	22	2.530	55.660
		GSK210916GVH269	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	89	56	30	8	37,38	38	2.530	96.140
		GSK210916WFM521	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	35	22	9	10,78	11	2.530	27.830
		GSK210916AQY856	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	34	13	5	5,30	6	2.530	15.180
		GSK210916YTG501	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	54	20	13	18,90	19	2.530	48.070
		GSK210916IXG921	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	33	13	3	5,58	6	2.530	15.180
		GSK210916LFO204	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	33	12	3	3,96	4	2.530	10.120
		GSK210916QTN210	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	65	23	20	35,51	36	2.530	91.080
		GSK210916QHO924	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	35	20	4	10,85	11	2.530	27.830

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)
		GSK210916JGX705	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	40	20	6	16,80	17	2.530	43.010
		GSK210916EWA629	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	38	8	3	3,57	4	2.530	10.120
		GSK210916CEU673	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	48	20	16	19,92	20	2.530	50.600
		GSK210916SQY834	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	97	73	50	15	88,51	89	2.530	225.170
		GSK210916VEI390	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	12	2	6,00	6	2.530	15.180
		GSK210916LTJ058	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	43	20	4	9,25	9	2.530	22.770
		GSK210916RDB906	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	42	30	7	22,68	23	2.530	58.190
		GSK210916UTO829	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	46	25	8	20,13	20	2.530	50.600
		GSK210916XRA851	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	40	5	1	3,00	3	2.530	7.590
		GSK210916ZDY726	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	108	34	6	1	5,51	6	2.530	15.180
		GSK210916YGP847	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	32	26	2	10,82	11	2.530	27.830
		GSK210916RDL413	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	30	26	5	14,82	15	2.530	37.950
		GSK210916RUP952	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	35	20	5	11,20	11	2.530	27.830
		GSK210916RVM301	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	42	20	3	14,70	15	2.530	37.950
		GSK210916HWI837	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	36	12	5	5,72	6	2.530	15.180
		GSK210916HFP304	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	45	38	7	32,06	32	2.530	80.960
		GSK210916GIB157	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	50	10	2	6,25	6	2.530	15.180
		GSK210916TPD189	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	50	30	6	26,25	26	2.530	65.780
		GSK210916XBT583	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	30	10	2	2,63	3	2.530	7.590
		GSK210916WDJ429	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	30	17	2	5,36	6	2.530	15.180
		GSK210916SHP296	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	45	20	6	18,00	18	2.530	45.540
		GSK210916CEU534	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	30	20	8	7,20	8	2.530	20.240
		GSK210916TUJ516	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	45	28	8	28,98	29	2.530	73.370
		GSK210916KTE039	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	53	26	7	24,80	25	2.530	63.250
		GSK210916LWD067	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	62	34	12	22,66	23	2.530	58.190

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)
		GSK210916IUS457	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	54	26	16	29,13	29	2.530	73.370
		GSK210916WJP259	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	58	32	10	32,48	33	2.530	83.490
		GSK210916DHG036	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	52	25	11	26,98	27	2.530	68.310
		GSK210916SML906	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	10	10	2	2,25	2	2.530	5.060
		GSK210916AOS182	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	55	40	20	56,10	56	2.530	141.680
		GSK210916WJX687	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	87	52	30	21	33,93	34	2.530	86.020
		GSK210916APM617	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	56	40	25	53,20	53	2.530	134.090
		GSK210916NIJ732	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	35	22	5	14,05	14	2.530	35.420
		GSK210916HUS674	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	50	32	7	36,80	37	2.530	93.610
		GSK210916MOG581	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	54	25	12	28,69	29	2.530	73.370
		GSK210916ZQG301	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	53	20	7	17,23	17	2.530	43.010
		GSK210914TWK923	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	30	6	1	3,15	3	2.530	7.590
	DMD/2109/16/LKDQ4583	GSK210915NPJ890	DMP PNK (PONTIANAK)	16/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	35	17	5	2,98	5	2.530	12.650
SUB TOTAL												5108,44	5.346	13.525.380	

Mengetahui,

Menyatakan,

Discount 10%	1.352.538
Total Setelah Discount	12.172.842
PPN 1%	121.728
PPh 23 2%	243.457
Total	12.051.114