

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 039024	DMD/2109/18/MIRV7209	GSK210918ZPV689	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	30	26	2	5,85	6	2.530	15.180
		GSK210918ZRQ058	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	50	23	15	18,11	18	2.530	45.540
		GSK210918JPT783	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	36	36	4	16,85	17	2.530	43.010
		GSK210917GRA875	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	44	20	6	8,80	9	2.530	22.770
		GSK210918PFU830	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	30	20	13	5,40	13	2.530	32.890
		GSK210918OPA173	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	60	30	14	29,25	29	2.530	73.370
		GSK210917FVM548	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	37	16	6	9,62	10	2.530	25.300
		GSK210918OLI695	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	48	18	3	10,80	11	2.530	27.830
		GSK210918USG392	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	70	29	17	32,99	33	2.530	83.490
		GSK210918CZQ624	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	43	40	14	25,80	26	2.530	65.780
		GSK210918FZY290	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	46	27	16	19,25	19	2.530	48.070
	DMD/2109/18/OUKN4279	GSK210918XOR957	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	54	16	7	11,66	12	2.530	30.360
		GSK210918AHZ918	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	16	48	6	9,22	9	2.530	22.770
		GSK210918HQO048	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	15	120	75	20	33,75	34	2.530	86.020
		GSK210916EJL430	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	117	18	58	21	30,54	31	2.530	78.430
		GSK210918BWH036	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	35	30	5	11,81	12	2.530	30.360
		GSK210918QJX319	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	40	30	20	12,00	20	2.530	50.600
		GSK210917OYV425	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	34	24	20	10,20	20	2.530	50.600
		GSK210916YCV785	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	33	20	30	15,02	30	2.530	75.900
		GSK210918NRH640	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	39	10	4	9,75	10	2.530	25.300
		GSK210918ZYO178	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	36	23	6	9,52	10	2.530	25.300
		GSK210918KJR952	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	30	44	10	13,20	13	2.530	32.890
		GSK210918AMK679	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	24	11	30,60	31	2.530	78.430
		GSK210918DVA739	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	31	31	8	10,33	11	2.530	27.830
		GSK210918UJQ079	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	59	42	23	7	14,25	14	2.530	35.420

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)
		GSK210916BQY682	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	114	9	6	1	1,54	2	2.530	5.060
		GSK210918CWO042	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	110	20	10	4	5,50	6	2.530	15.180
		GSK210918ZLS510	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	49	49	9	3	5,40	6	2.530	15.180
		GSK210918TFG657	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	36	19	4	9,06	9	2.530	22.770
		GSK210918QPC791	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	44	21	5	15,02	15	2.530	37.950
		GSK210918FIE290	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	50	26	7	24,05	24	2.530	60.720
		GSK210918NPK051	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	65	20	10	30,88	31	2.530	78.430
		GSK210918ECS012	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	89	63	23	17	32,24	32	2.530	80.960
		GSK210918JNQ175	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	52	20	5	18,20	18	2.530	45.540
		GSK210918JGX418	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	97	57	23	10	31,79	32	2.530	80.960
		GSK210918PVT417	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	50	25	5	19,69	20	2.530	50.600
		GSK210918JKD490	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	123	47	90	8	130,07	130	2.530	328.900
		GSK210918FMO529	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	55	10	4	7,56	8	2.530	20.240
		GSK210918CLZ281	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	49	35	29	17	12,43	17	2.530	43.010
		GSK210918LZJ365	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	34	25	12	7,23	12	2.530	30.360
		GSK210918TMJ630	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	163	55	5	1	11,21	11	2.530	27.830
		GSK210918NHL548	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	44	7	4	4,85	5	2.530	12.650
		GSK210916RQK643	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	43	10	1	9,68	10	2.530	25.300
		GSK210918EBR857	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	116	22	6	3	3,83	4	2.530	10.120
		GSK210918ZTS307	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	152	13	7	4	3,46	4	2.530	10.120
		GSK210918XLS372	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	116	24	9	3	6,26	6	2.530	15.180
		GSK210918GDB206	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	7	7	3	1,16	3	2.530	7.590
		GSK210918JEG951	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	10	7	3	1,68	3	2.530	7.590
		GSK210917CYK814	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	36	39	12	19,66	20	2.530	50.600
		GSK210918ZNF410	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	101	7	7	1	1,24	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)
		GSK210918YRE749	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	39	32	32	4	9,98	10	2.530	25.300
		GSK210918SJC036	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	40	35	7	29,40	30	2.530	75.900
		GSK210918UTE042	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	79	39	10	2	7,70	8	2.530	20.240
		GSK210918MJC420	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	114	24	10	2	6,84	7	2.530	17.710
		GSK210918LEM801	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	49	33	37	9	14,96	15	2.530	37.950
		GSK210918GKR978	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	28	68	2	27,61	28	2.530	70.840
		GSK210918LGU021	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	33	23	8	7,59	8	2.530	20.240
		GSK210918XNL963	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	16	10	3	4,20	4	2.530	10.120
		GSK210918SLH062	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	328	5	2	34,44	35	2.530	88.550
		GSK210918JKI219	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	10	10	2	2,55	3	2.530	7.590
		GSK210916DPE145	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	31	16	13	5,46	13	2.530	32.890
		GSK210918DUA683	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	36	18	8	12,64	13	2.530	32.890
		GSK210918IQB761	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	37	37	2	15,06	15	2.530	37.950
		GSK210918IGM057	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	10	7	2	1,72	2	2.530	5.060
		GSK210918KGH723	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	103	9	10	1	2,32	3	2.530	7.590
		GSK210918ARF725	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	40	65	27	35,75	36	2.530	91.080
		GSK210918TWC765	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	35	11	47,25	47	2.530	118.910
		GSK210918OFK541	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	40	18	2	6,66	7	2.530	17.710
		GSK210916PKA678	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	55	30	7	31,76	32	2.530	80.960
		GSK210918IXM573	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	80	29	8	52,20	52	2.530	131.560
		GSK210918APT951	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	29	20	10	9,28	10	2.530	25.300
		GSK210918TBM754	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	89	38	54	1	45,66	46	2.530	116.380
		GSK210918SET761	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	39	40	12	21,45	22	2.530	55.660
		GSK210918RSD203	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	32	28	11	9,41	11	2.530	27.830
		GSK210918VYB485	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	32	38	8	19,76	20	2.530	50.600

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)
		GSK210918LSH372	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	51	45	28	8	16,07	16	2.530	40.480
		GSK210918QHB038	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	40	37	16	20,72	21	2.530	53.130
		GSK210918RXC092	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	28	7	14,00	14	2.530	35.420
		GSK210918IEO548	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	28	13	34	3,46	34	2.530	86.020
		GSK210918YUK394	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	35	60	25	37,80	38	2.530	96.140
		GSK210918RNC951	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	41	58	30	29,73	30	2.530	75.900
		GSK210918EKJ248	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	35	25	6	9,63	10	2.530	25.300
		GSK210918MDB836	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	47	20	15	17,86	18	2.530	45.540
		GSK210918VSC638	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	53	24	10	26,08	26	2.530	65.780
		GSK210916OXH934	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	63	28	29	46,31	47	2.530	118.910
		GSK210918YHN950	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	40	20	5	11,60	12	2.530	30.360
		GSK210918SGF450	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	32	17	39,60	40	2.530	101.200
		GSK210918WGJ546	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	60	29	23	43,50	44	2.530	111.320
		GSK210918UIC306	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	60	22	13	22,44	23	2.530	58.190
		GSK210918LGB826	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	53	32	15	35,62	36	2.530	91.080
		GSK210918BHP834	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	35	23	5	11,07	11	2.530	27.830
		GSK210918MUL293	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	40	10	4	4,60	5	2.530	12.650
		GSK210918USX851	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	36	26	6	14,98	15	2.530	37.950
		GSK210918SCA507	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	34	20	6	8,16	8	2.530	20.240
		GSK210918JIE631	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	41	23	7	10,84	11	2.530	27.830
		GSK210917VPK795	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	58	32	24	41,76	42	2.530	106.260
		GSK210918VZO590	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	42	26	10	21,29	21	2.530	53.130
		GSK210918RFD561	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	44	24	7	16,90	17	2.530	43.010
		GSK210918OSM254	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	45	31	7	27,20	27	2.530	68.310
		GSK210918ENT563	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	55	18	10	13,61	14	2.530	35.420

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)
		GSK210918JHR592	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	35	12	3	4,62	5	2.530	12.650
		GSK210918XCW234	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	53	21	8	18,36	19	2.530	48.070
		GSK210918DQT061	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	53	25	14	31,47	32	2.530	80.960
		GSK210916RSA293	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	64	26	19	32,45	33	2.530	83.490
		GSK210918ETM635	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	65	28	14	45,50	46	2.530	116.380
		GSK210918HFL796	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	88	64	20	14	28,16	28	2.530	70.840
		GSK210918IPG927	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	60	28	19	40,32	41	2.530	103.730
		GSK210917QRJ274	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	60	29	19	42,63	43	2.530	108.790
		GSK210918TIP184	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	86	28	4	27,69	28	2.530	70.840
		GSK210918WHE846	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	64	12	5	14,21	14	2.530	35.420
		GSK210917RFJ934	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	58	28	16	33,29	33	2.530	83.490
		GSK210918KRL460	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	50	28	18	29,75	30	2.530	75.900
		GSK210918JUY287	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	60	27	19	34,83	35	2.530	88.550
		GSK210918NKH958	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	56	23	20	30,91	31	2.530	78.430
		GSK210918JTC921	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	55	26	10	26,81	27	2.530	68.310
		GSK210918SHK013	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	56	25	4	24,50	25	2.530	63.250
		GSK210918XEC637	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	58	31	22	42,25	42	2.530	106.260
		GSK210918RUQ921	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	58	22	7	15,95	16	2.530	40.480
		GSK210918PCB159	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	56	35	16	49,00	49	2.530	123.970
		GSK210918GAV451	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	62	15	7	15,81	16	2.530	40.480
		GSK210918GDA032	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	63	22	14	33,26	33	2.530	83.490
		GSK210918SCX948	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	50	16	5	17,20	17	2.530	43.010
		GSK210918ALR087	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	28	26	34,65	35	2.530	88.550
		GSK210918BZW724	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	54	35	26	44,89	45	2.530	113.850
		GSK210918IMR246	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	52	26	4	23,66	24	2.530	60.720

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)
		GSK210918UMI453	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	55	18	4	12,38	13	2.530	32.890
		GSK210918XOV241	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	69	27	9	45,64	46	2.530	116.380
		GSK210918PVY437	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	62	24	10	35,34	36	2.530	91.080
		GSK210918TKM896	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	54	38	24	48,22	48	2.530	121.440
		GSK210918LMV938	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	64	30	25	46,08	46	2.530	116.380
		GSK210918TNE984	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	56	38	22	52,14	52	2.530	131.560
		GSK210918LDQ046	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	63	29	11	44,76	45	2.530	113.850
		GSK210918ZWN852	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	60	27	21	41,31	42	2.530	106.260
		GSK210918GTJ130	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	99	63	34	29	53,01	53	2.530	134.090
		GSK210918BJE895	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	25	10	1	2,25	2	2.530	5.060
		GSK210918EPK735	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	32	12	1	3,26	3	2.530	7.590
		GSK210918LQT893	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	51	38	12	3	5,81	6	2.530	15.180
		GSK210918QXY374	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	35	15	5	7,22	7	2.530	17.710
		GSK210918CZU492	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	35	12	4	5,78	6	2.530	15.180
		GSK210918CNJ195	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	42	12	3	6,55	7	2.530	17.710
		GSK210918HOR927	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	38	12	3	5,02	5	2.530	12.650
		GSK210918KNL973	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	48	12	6	8,93	9	2.530	22.770
		GSK210918WTS069	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	51	32	18	3	7,34	8	2.530	20.240
		GSK210918ZWL583	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	31	11	2	3,24	3	2.530	7.590
		GSK210917PRG276	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	32	13	3	4,99	5	2.530	12.650
		GSK210918XSI348	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	41	16	5	8,53	9	2.530	22.770
		GSK210918CUS925	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	38	16	4	6,84	7	2.530	17.710
		GSK210918BPC217	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	39	14	4	7,92	8	2.530	20.240
		GSK210918HRO805	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	15	5	7,50	8	2.530	20.240
		GSK210918YUR534	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	15	8	8	1	0,24	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)
		GSK210918DKU541	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	16	7	7	4	0,20	4	2.530	10.120
		GSK210918EJI281	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	32	12	2	4,22	4	2.530	10.120
		GSK210918QRM268	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	36	15	2	5,13	5	2.530	12.650
		GSK210918VIJ648	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	38	12	3	4,56	5	2.530	12.650
		GSK210918MKS784	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	30	30	5	7,88	8	2.530	20.240
		GSK210918XDL784	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	34	9	2	2,91	3	2.530	7.590
		GSK210918YNG897	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	62	24	7	28,27	28	2.530	70.840
		GSK210918ZAX987	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	44	20	5	12,76	13	2.530	32.890
		GSK210918MTE956	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	48	16	5	9,22	9	2.530	22.770
		GSK210918XPV078	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	50	31	23	37,20	37	2.530	93.610
		GSK210918NIT490	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	51	38	15	40,70	41	2.530	103.730
		GSK210918NTD197	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	58	28	20	36,95	37	2.530	93.610
		GSK210918RWM732	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	50	28	16	28,00	28	2.530	70.840
		GSK210918OCY067	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	64	24	16	28,80	29	2.530	73.370
		GSK210918RGY168	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	104	55	25	9	35,75	36	2.530	91.080
		GSK210918FQJ593	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	33	23	22	11,01	22	2.530	55.660
		GSK210918OAK260	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	111	56	33	20	51,28	51	2.530	129.030
		GSK210918DKW704	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	58	19	17	21,21	21	2.530	53.130
		GSK210918UTX673	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	38	10	10	5,23	10	2.530	25.300
		GSK210918JZT679	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	55	27	7	35,64	36	2.530	91.080
		GSK210918GXV271	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	43	24	6	18,83	19	2.530	48.070
		GSK210918LEK785	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	101	61	28	19	43,13	43	2.530	108.790
		GSK210918UBT456	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	99	52	39	17	50,19	50	2.530	126.500
		GSK210918FAR854	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	54	33	19	43,66	44	2.530	111.320
		GSK210918UQE702	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	54	37	23	49,95	50	2.530	126.500

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)
		GSK210918MUY913	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	97	63	35	30	53,47	54	2.530	136.620
		GSK210918HBI821	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	55	28	7	38,50	39	2.530	98.670
		GSK210918MJD085	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	50	28	8	19,25	19	2.530	48.070
		GSK210918RFO529	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	55	30	21	40,43	41	2.530	103.730
		GSK210918VKN821	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	158	15	34	12	20,15	20	2.530	50.600
		GSK210918JEG794	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	54	20	6	16,20	16	2.530	40.480
	DMD/2109/18/LFVA2597	GSK210918YQM580	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	42	43	12	21,67	22	2.530	55.660
		GSK210917AGM784	DMP PNK (PONTIANAK)	18/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	62	140	12	104,16	104	2.530	263.120
SUB TOTAL												3963,65	4.104	10.383.120	

Mengetahui,

Menyatakan,

Discount 10% 1.038.312

Total Setelah Discount 9.344.808

PPN 1% 93.448

PPh 23 2% 186.896

Total 9.251.360