

PT. PERISAI CAKRAWALA INDONESIA

Ruko Ifolia Blok HY47 No. 26

Harapan Indah - Bekasi 17214

Jawa Barat - Indonesia

Telp/Fax : +6221 - 8944 5283

Email : sales@pcixpress.id



INVOICE

To : PT. Sicepat Express Indonesia

Invoice Performa : 340/PCI/K1/XI/21

Invoice Date : 02 November 21

Periode : BANJARMASIN

Attn : Finance Dept

01 - 04 & 09 Sept 21

NO	DATE	AWB	DESCRIPTION	DESNATION	COLLY	KG	UNIT PRICE	AMOUNT
1	01-Sep-21	BKI032210 037762	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BM1 (BANJARMASIN)	1	48	3.000	144.000
2	01-Sep-21	BKI032210 037770	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BDJ (BANJARMASIN)	165	3996	3.000	11.988.000
3	01-Sep-21	BKI032210 037788	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BM1 (BANJARMASIN)	254	7219	3.000	21.657.000
4	01-Sep-21	BKI032210 037796	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BDJ (BANJARMASIN)	4	138	3.000	414.000
5	01-Sep-21	BKI032210 037804	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BDJ (BANJARMASIN)	52	1253	3.000	3.759.000
6	01-Sep-21	BKI032210 037986	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BDJ (BANJARMASIN)	22	236	3.000	708.000
7	01-Sep-21	BKI032210 037812	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BM1 (BANJARMASIN)	33	1001	3.000	3.003.000
8	02-Sep-21	BKI032210 037820	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BDJ (BANJARMASIN)	178	5251	3.000	15.753.000
9	02-Sep-21	BKI032210 037838	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BM1 (BANJARMASIN)	228	6529	3.000	19.587.000
10	02-Sep-21	BKI032210 037994	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BM1 (BANJARMASIN)	38	1033	3.000	3.099.000
11	02-Sep-21	BKI032210 037853	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BDJ (BANJARMASIN)	28	664	3.000	1.992.000
12	02-Sep-21	BKI032210 037861	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BM1 (BANJARMASIN)	1	49	3.000	147.000
13	02-Sep-21	BKI032210 037879	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BM1 (BANJARMASIN)	7	283	3.000	849.000
14	03-Sep-21	BKI032210 037887	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BDJ (BANJARMASIN)	192	4589	3.000	13.767.000
15	03-Sep-21	BKI032210 037895	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BM1 (BANJARMASIN)	251	6987	3.000	20.961.000
16	04-Sep-21	BKI032210 037911	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BDJ (BANJARMASIN)	211	4487	3.000	13.461.000
17	04-Sep-21	BKI032210 037929	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BM1 (BANJARMASIN)	240	6688	3.000	20.064.000

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18	04-Sep-21	BKI032210 037937	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BDJ (BANJARMASIN)	2	9	3.000	27.000
19	04-Sep-21	BKI032210 037945	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BM1 (BANJARMASIN)	2	30	3.000	90.000
20	09-Sep-21	BKI032210 037952	PENGIRIMAN BARANG TUJUAN BANJARMASIN	DMP BDJ (BANJARMASIN)	1	9	3.000	27.000
SUB TOTAL								151.497.000

Discount 10%	Rp	15.149.700
Total Setelah Discount	Rp	136.347.300
PPN 1%	Rp	1.363.473
PPh 23 2%	Rp	2.726.946
TOTAL	Rp	134.983.827

Say : Seratus Tiga Puluh Empat Juta Sembilan Ratus Delapan Puluh Tiga Ribu Delapan Ratus Dua Puluh Tujuh Rupiah.

Payment Instructions

Pay Cheque or Transfer to :

BANK CENTRAL ASIA (BCA)

521-1322-455

PT. PERISAI CAKRAWALA INDONESIA

Bekasi, 02 November 21



Dede Komalasari

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)
BKI032210 037762	DMD/2109/01/GLWT2857	GSK210901LYP793	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	102	60	31	45	47,43	48	3.000	144.000
SUB TOTAL												47,43	48	144.000	

Mengetahui,

Menyatakan,

Discount 10% **14.400**

Total Setelah Discount **129.600**

PPN 1% **1.296**

PPh 23 2% **2.592**

Total **128.304**

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)
BKI032210 037770	DMD/2109/01/GQWM1086	GSK210901ZGA970	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	102	60	28	18	42,84	43	3.000	129.000
		GSK210901WUZ067	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	100	64	24	17	38,40	39	3.000	117.000
		GSK210901RFU213	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	609	41	34	12	27,53	28	3.000	84.000
		GSK210901BEC180	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	66	52	20	10	17,16	17	3.000	51.000
		GSK210901ECQ583	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	95	64	20	16	30,40	31	3.000	93.000
		GSK210901RMV219	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	100	53	24	14	31,80	32	3.000	96.000
		GSK210901TYE647	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	77	56	22	7	23,72	24	3.000	72.000
		GSK210901GZK793	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	104	20	6	3	3,12	3	3.000	9.000
		GSK210901DON672	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	34	54	25	9	11,48	12	3.000	36.000
		GSK210901KTE490	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	43	20	12	2	2,58	3	3.000	9.000
		GSK210901BJG062	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	73	63	26	14	29,89	30	3.000	90.000
		GSK210901SOI387	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	60	67	22	12	22,11	22	3.000	66.000
		GSK210901FDS946	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	70	42	28	5	20,58	21	3.000	63.000
		GSK210901GQA035	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	88	36	28	19	22,18	22	3.000	66.000
		GSK210901NCQ950	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	67	56	29	16	27,20	27	3.000	81.000
		GSK210901DEM713	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	93	50	29	25	33,71	34	3.000	102.000
		GSK210901OMD857	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	96	62	26	16	38,69	39	3.000	117.000
		GSK210901RHK985	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	48	60	16	5	11,52	12	3.000	36.000
		GSK210901KTX317	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	61	47	19	6	13,62	14	3.000	42.000
		GSK210901YTZ963	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	110	65	38	11	67,93	68	3.000	204.000
		GSK210901WIV861	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	100	62	22	15	34,10	34	3.000	102.000
		GSK210901FHN981	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	60	65	16	8	15,60	16	3.000	48.000
		GSK210901NEY146	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	72	58	28	12	29,23	29	3.000	87.000
		GSK210901CKL756	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	57	57	22	5	17,87	18	3.000	54.000
		GSK210901BVJ580	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	72	62	26	11	29,02	29	3.000	87.000

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		GSK210901OUX136	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	77	61	25	9	29,36	30	3.000	90.000
		GSK210901BJG610	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	01/09/2021 Pickup	78	50	23	14	22,43	23	3.000	69.000
		GSK210901WEZ805	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	74	62	16	6	18,35	19	3.000	57.000
		GSK210901GIE870	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	63	60	26	10	24,57	25	3.000	75.000
		GSK210901KHN870	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	83	60	34	17	42,33	43	3.000	129.000
		GSK210901MFL697	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	56	55	34	6	26,18	26	3.000	78.000
		GSK210901CIL814	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	58	58	22	9	18,50	19	3.000	57.000
		GSK210901LE724	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	43	37	18	5	7,16	7	3.000	21.000
		GSK210901VPU416	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	45	39	22	3	9,65	10	3.000	30.000
		GSK210901OUG076	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	64	37	13	5	7,70	8	3.000	24.000
		GSK210901GZO480	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	62	57	17	10	15,02	15	3.000	45.000
		GSK210901EOB978	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	70	55	34	8	32,73	33	3.000	99.000
		GSK210901ZWC129	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	89	61	16	16	21,72	22	3.000	66.000
		GSK210901ISR385	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	76	62	23	7	27,09	27	3.000	81.000
		GSK210901QNO132	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	88	61	23	13	30,87	31	3.000	93.000
		GSK210901LKY782	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	29	45	52	15	16,97	17	3.000	51.000
		GSK210901FNJ179	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	72	52	22	6	20,59	21	3.000	63.000
		GSK210901UTJ576	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	89	54	36	14	43,25	43	3.000	129.000
		GSK210901PCQ850	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	63	63	7	2	6,95	7	3.000	21.000
		GSK210901XHK753	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	39	35	40	5	13,65	14	3.000	42.000
		GSK210901DNZ762	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	125	52	19	9	30,88	31	3.000	93.000
		GSK210901ZJK832	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	25	28	55	1	9,63	10	3.000	30.000
		GSK210901UZI581	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	37	30	15	7	4,16	7	3.000	21.000
		GSK210901GHY039	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	42	34	18	11	6,43	11	3.000	33.000
		GSK210901ZWK085	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	92	15	8	2	2,76	3	3.000	9.000

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)
		GSK210901XOA694	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	94	7	9	1	1,48	2	3.000	6.000
		GSK210901TFE891	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	60	40	15	3	9,00	9	3.000	27.000
		GSK210901SHN792	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	89	40	9	4	8,01	8	3.000	24.000
		GSK210901DCX716	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	50	38	20	4	9,50	10	3.000	30.000
		GSK210901KID056	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	38	55	17	6	8,88	9	3.000	27.000
		GSK210901FDY029	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	67	44	15	5	11,06	11	3.000	33.000
		GSK210901PKZ986	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	95	10	13	1	3,09	3	3.000	9.000
		GSK210901NDR824	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	62	51	25	9	19,76	20	3.000	60.000
		GSK210901UKJ341	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	84	52	29	11	31,67	32	3.000	96.000
		GSK210901UVZ279	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	49	34	16	3	6,66	7	3.000	21.000
		GSK210901RUL280	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	75	64	33	18	39,60	40	3.000	120.000
		GSK210901ELG856	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	85	56	17	12	20,23	20	3.000	60.000
		GSK210901KSF670	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	89	49	32	15	34,89	35	3.000	105.000
		GSK210901HGT061	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	46	44	20	4	10,12	10	3.000	30.000
		GSK210901RHG153	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	65	45	39	9	28,52	29	3.000	87.000
		GSK210901TYD294	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	34	34	52	7	15,03	15	3.000	45.000
		GSK210901RXY704	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	106	9	9	2	2,15	2	3.000	6.000
		GSK210901OSA397	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	70	35	21	6	12,86	13	3.000	39.000
		GSK210901HAK089	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	75	58	26	6	28,28	28	3.000	84.000
		GSK210901JYM904	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	56	42	20	5	11,76	12	3.000	36.000
		GSK210901UAP704	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	72	54	35	10	34,02	34	3.000	102.000
		GSK210901LGS243	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	35	44	13	2	5,01	5	3.000	15.000
		GSK210901XAV402	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	86	14	7	2	2,11	2	3.000	6.000
		GSK210901TXU860	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	72	67	25	9	30,15	30	3.000	90.000
		GSK210901PBZ942	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	58	43	26	5	16,21	16	3.000	48.000

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)
		GSK210901QYH348	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	44	35	26	6	10,01	10	3.000	30.000
		GSK210901ANG047	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	40	27	33	11	8,91	11	3.000	33.000
		GSK210901KSG504	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	53	44	22	5	12,83	13	3.000	39.000
		GSK210901UHD428	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	20	19	14	10	1,33	10	3.000	30.000
		GSK210901RGN981	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	23	24	21	3	2,90	3	3.000	9.000
		GSK210901XHZ243	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	38	52	58	11	28,65	29	3.000	87.000
		GSK210901XNM062	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	98	54	18	17	23,81	24	3.000	72.000
		GSK210901FRG504	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	74	36	27	9	17,98	18	3.000	54.000
		GSK210901VWH685	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	53	27	77	13	27,55	28	3.000	84.000
		GSK210901LWU104	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	84	36	20	9	15,12	15	3.000	45.000
		GSK210901GVY936	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	33	23	67	21	12,71	21	3.000	63.000
		GSK210901GLV397	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	62	26	41	9	16,52	17	3.000	51.000
		GSK210901ABF210	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	43	38	18	4	7,35	8	3.000	24.000
		GSK210901DMS103	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	52	46	20	6	11,96	12	3.000	36.000
		GSK210901JOD210	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	80	34	47	11	31,96	32	3.000	96.000
		GSK210901UXL746	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	65	60	24	16	23,40	24	3.000	72.000
		GSK210901YLO342	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	42	18	40	3	7,56	8	3.000	24.000
		GSK210901FGV742	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	32	42	22	2	7,39	8	3.000	24.000
		GSK210901JLC817	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	49	32	13	2	5,10	5	3.000	15.000
		GSK210901LZC320	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	93	60	23	16	32,09	32	3.000	96.000
		GSK210901IEL917	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	40	50	38	6	19,00	19	3.000	57.000
		GSK210901YIC283	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	50	40	14	6	7,00	7	3.000	21.000
		GSK210901TQC678	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	32	34	14	7	3,81	7	3.000	21.000
		GSK210901PFB532	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	94	53	30	27	37,37	38	3.000	114.000
		GSK210901WUR589	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	100	54	21	9	28,35	29	3.000	87.000

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)
		GSK210901DMK264	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	75	50	24	13	22,50	23	3.000	69.000
		GSK210901CAE981	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	8	46	29	5	2,67	5	3.000	15.000
		GSK210901KBW804	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	64	52	21	5	17,47	18	3.000	54.000
		GSK210901KMW973	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	98	46	40	20	45,08	45	3.000	135.000
		GSK210901BHF209	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	94	52	37	9	45,21	45	3.000	135.000
		GSK210901XZL306	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	108	33	30	14	26,73	27	3.000	81.000
		GSK210901YFE106	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	40	40	17	6	6,80	7	3.000	21.000
		GSK210901VSH027	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	100	30	14	2	10,50	11	3.000	33.000
		GSK210901LCB835	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	96	59	15	5	21,24	21	3.000	63.000
		GSK210901SLH063	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	90	40	35	6	31,50	32	3.000	96.000
		GSK210901EHL381	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	95	50	34	6	40,38	41	3.000	123.000
		GSK210901SQI849	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	63	59	30	4	27,88	28	3.000	84.000
		GSK210901ALB271	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	65	59	36	11	34,52	35	3.000	105.000
		GSK210901PDC596	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	98	68	38	6	63,31	64	3.000	192.000
		GSK210901BAG159	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	70	60	20	6	21,00	21	3.000	63.000
		GSK210901HDN082	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	84	55	34	8	39,27	39	3.000	117.000
		GSK210901OBT746	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	62	40	18	5	11,16	11	3.000	33.000
		GSK210901UVE175	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	70	63	11	3	12,13	12	3.000	36.000
		GSK210901CMD841	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	45	37	15	4	6,24	6	3.000	18.000
		GSK210901SPQ428	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	80	60	24	9	28,80	29	3.000	87.000
		GSK210901YQH150	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	50	35	14	2	6,13	6	3.000	18.000
		GSK210901GLU743	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	53	35	13	4	6,03	6	3.000	18.000
		GSK210901TLA490	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	103	64	30	14	49,44	50	3.000	150.000
		GSK210901WVP410	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	78	53	18	7	18,60	19	3.000	57.000
		GSK210901EJP260	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	87	62	40	20	53,94	54	3.000	162.000

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)
		GSK210901GLH138	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	32	34	16	7	4,35	7	3.000	21.000
		GSK210901NGX157	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	60	40	40	6	24,00	24	3.000	72.000
		GSK210901VXS120	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	95	67	27	29	42,96	43	3.000	129.000
		GSK210901WZF306	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	127	39	49	16	60,67	61	3.000	183.000
		GSK210901BMN768	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	85	55	17	6	19,87	20	3.000	60.000
		GSK210901PJM984	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	94	60	39	24	54,99	55	3.000	165.000
		GSK210901TDG457	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	90	50	43	10	48,38	49	3.000	147.000
		GSK210901NWA243	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	90	55	37	23	45,79	46	3.000	138.000
		GSK210901IQR520	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	63	40	27	6	17,01	17	3.000	51.000
		GSK210901JUW426	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	73	58	32	10	33,87	34	3.000	102.000
		GSK210901JE036	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	51	64	28	5	22,85	23	3.000	69.000
		GSK210901ARC804	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	100	59	37	53	54,58	55	3.000	165.000
		GSK210901QDF586	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	95	60	30	21	42,75	43	3.000	129.000
		GSK210901ALG591	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	80	60	30	13	36,00	36	3.000	108.000
		GSK210901OHS365	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	70	60	27	18	28,35	29	3.000	87.000
		GSK210901QCL793	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	78	50	38	29	37,05	37	3.000	111.000
		GSK210901LHG498	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	98	57	30	13	41,90	42	3.000	126.000
		GSK210901FVP704	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	75	65	27	14	32,91	33	3.000	99.000
		GSK210901MSW294	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	96	45	29	18	31,32	32	3.000	96.000
		GSK210901WRC357	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	96	59	30	26	42,48	43	3.000	129.000
		GSK210901QHT391	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	66	53	26	8	22,74	23	3.000	69.000
		GSK210901IOS176	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	77	58	28	11	31,26	31	3.000	93.000
		GSK210901WOV408	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	89	56	45	13	56,07	56	3.000	168.000
		GSK210901OBW562	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	60	26	80	9	31,20	31	3.000	93.000
		GSK210901WVL134	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	106	58	27	21	41,50	42	3.000	126.000

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)
DMD/2109/01/ZPCF7126	GSK210901DBU239	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	95	61	25	18	36,22	36	3.000	108.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	67	58	25	7	24,29	24	3.000	72.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	100	58	35	34	50,75	51	3.000	153.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	99	58	30	28	43,07	43	3.000	129.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	100	55	36	17	49,50	50	3.000	150.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	93	52	32	18	38,69	39	3.000	117.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	94	57	30	14	40,19	40	3.000	120.000	
	GSK210901QYV201	DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	56	80	23	13	25,76	26	3.000	78.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	55	33	34	15	15,43	15	3.000	45.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	70	55	12	8	11,55	12	3.000	36.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	57	55	23	21	18,03	21	3.000	63.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	83	14	51	12	14,82	15	3.000	45.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	70	60	20	20	21,00	21	3.000	63.000	
		DMP BDJ (BANJARMASIN)	01/09/21	KM DARMA KARTIKA 9	04/09/21	6/9/2021 M NOOR	86	60	24	27	30,96	31	3.000	93.000	
SUB TOTAL											3930,99	3.996	11.988.000		

Mengetahui,

Menyatakan,

Discount 10% **1.198.800**

Total Setelah Discount **10.789.200**

PPN 1% **107.892**

PPh 23 2% **215.784**

Total **10.681.308**

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)
BKI032210 037788	DMD/2109/01/GHOB6978	GSK210901ZRI306	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	81	50	30	24	30,38	31	3.000	93.000
		GSK210901ZJS861	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	58	41	38	16	22,59	23	3.000	69.000
		GSK210901ZRE241	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	62	52	19	17	15,31	17	3.000	51.000
		GSK210901URE367	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	40	36	20	16	7,20	16	3.000	48.000
		GSK210901HUW612	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	53	39	11	4	5,68	6	3.000	18.000
		GSK210901UDH809	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	26	19	15	1	1,85	2	3.000	6.000
		GSK210901TJL029	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	38	26	6	1	1,48	2	3.000	6.000
		GSK210901ZEX193	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	59	37	19	6	10,37	11	3.000	33.000
		GSK210901BAU823	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	55	37	17	5	8,65	9	3.000	27.000
		GSK210901UHK410	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	77	56	33	19	35,57	36	3.000	108.000
		GSK210901MHT196	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	38	22	16	1	3,34	4	3.000	12.000
DMD/2109/01/HCDJ4352	DMD/2109/01/HCDJ4352	GSK210901IJG960	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	41	41	41	10	17,23	17	3.000	51.000
		GSK210901FGD081	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	48	38	13	41,04	41	3.000	123.000
		GSK210901ZLT167	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	54	36	12	41,31	42	3.000	126.000
		GSK210901ZPY257	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	62	22	12	23,87	24	3.000	72.000
		GSK210901TKU092	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	66	63	20	11	20,79	21	3.000	63.000
		GSK210901TEF054	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	57	19	15	27,08	27	3.000	81.000
		GSK210901XJO287	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	50	27	16	32,40	33	3.000	99.000
		GSK210901DNA516	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	77	60	22	11	25,41	26	3.000	78.000
		GSK210901ZIE013	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	41	37	20	4	7,59	8	3.000	24.000
		GSK210901VES470	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	59	34	13	46,14	46	3.000	138.000
		GSK210901DGP936	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	82	62	23	16	29,23	29	3.000	87.000
		GSK210901CSV648	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	30	23	6	12,08	12	3.000	36.000
		GSK210901TCV739	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	58	22	9	29,67	30	3.000	90.000

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)
		GSK2109010AU361	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	56	24	12	30,91	31	3.000	93.000
		GSK210901YGR632	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	59	27	20	39,83	40	3.000	120.000
		GSK210901XZE609	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	78	51	36	8	35,80	36	3.000	108.000
		GSK210901NHK763	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	87	54	32	28	37,58	38	3.000	114.000
		GSK210901TNF103	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	52	40	10	46,80	47	3.000	141.000
		GSK210901HBQ416	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	72	52	12	5	11,23	11	3.000	33.000
		GSK210901DZS513	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	55	23	25	29,41	30	3.000	90.000
		GSK210901KSQ458	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	75	62	24	12	27,90	28	3.000	84.000
		GSK210901CXJ903	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	55	37	23	47,31	48	3.000	144.000
		GSK210901TLN657	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	50	20	11	20,00	20	3.000	60.000
		GSK210901YAS914	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	61	40	14	2	8,54	9	3.000	27.000
		GSK210901NH428	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	52	95	25	14	30,88	31	3.000	93.000
		GSK210901BHR265	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	55	25	12	27,50	28	3.000	84.000
		GSK210901ETZ935	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	55	50	28	10	19,25	19	3.000	57.000
		GSK210901MDZ152	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	44	47	32	6	16,54	17	3.000	51.000
		GSK210901MPE194	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	58	25	19	34,44	35	3.000	105.000
		GSK210901NDU521	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	60	22	19	26,40	27	3.000	81.000
		GSK210901ZFI085	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	68	62	25	13	26,35	27	3.000	81.000
		GSK210901HXB650	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	40	35	18	35,00	35	3.000	105.000
		GSK210901GJA802	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	60	50	33	7	24,75	25	3.000	75.000
		GSK210901RDT870	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	45	40	18	3	8,10	8	3.000	24.000
		GSK210901GJR673	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	72	69	29	16	36,02	36	3.000	108.000
		GSK210901FWG579	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	47	22	17	24,56	25	3.000	75.000
		GSK210901GLS978	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	99	40	20	5	19,80	20	3.000	60.000

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)
		GSK210901YRF261	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	55	32	24	41,80	42	3.000	126.000
		GSK210901KTI409	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	30	22	23	4	3,80	4	3.000	12.000
		GSK210901JAX693	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	78	62	15	14	18,14	18	3.000	54.000
		GSK210901BWE175	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	75	56	23	11	24,15	24	3.000	72.000
		GSK210901HPN147	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	59	30	26	44,25	44	3.000	132.000
		GSK210901LAE693	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	73	60	22	13	24,09	24	3.000	72.000
		GSK210901KYE057	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	65	60	21	10	20,48	21	3.000	63.000
		GSK210901PNO410	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	54	44	26	4	15,44	16	3.000	48.000
		GSK210901RKF053	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	56	57	19	6	15,16	15	3.000	45.000
		GSK210901XKB203	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	56	62	21	8	18,23	18	3.000	54.000
		GSK210901HKQ048	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	58	29	14	40,37	41	3.000	123.000
		GSK210901YCR650	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	84	56	27	12	31,75	32	3.000	96.000
		GSK210901PZC619	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	53	41	15	4	8,15	8	3.000	24.000
		GSK210901WJB793	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	102	60	23	22	35,19	35	3.000	105.000
		GSK210901HWZ320	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	60	22	9	26,40	27	3.000	81.000
		GSK210901LFV501	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	65	26	12	42,25	42	3.000	126.000
		GSK210901FSN459	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	52	25	15	30,23	30	3.000	90.000
		GSK210901JVM531	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	86	62	44	11	58,65	59	3.000	177.000
		GSK210901RJK062	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	110	63	37	23	64,10	64	3.000	192.000
		GSK210901VRZ184	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	92	45	18	103,50	104	3.000	312.000
		GSK210901YFH104	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	65	35	18	48,34	49	3.000	147.000
		GSK210901DQA534	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	60	30	8	31,50	32	3.000	96.000
		GSK210901PFH586	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	56	23	14	27,37	28	3.000	84.000
		GSK210901YHX723	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	79	57	20	7	22,52	23	3.000	69.000

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)
		GSK210901PZX596	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	54	28	12	26,46	27	3.000	81.000
		GSK210901CBK581	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	64	57	24	11	21,89	22	3.000	66.000
		GSK210901AGX730	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	62	24	13	33,48	34	3.000	102.000
		GSK210901MHI671	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	72	55	31	16	30,69	31	3.000	93.000
		GSK210901SCG287	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	87	60	26	15	33,93	34	3.000	102.000
		GSK210901FVX209	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	73	66	15	14	18,07	18	3.000	54.000
		GSK210901WZH503	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	55	27	20	34,16	34	3.000	102.000
		GSK210901OYJ741	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	69	60	20	8	20,70	21	3.000	63.000
		GSK210901CAL631	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	56	23	56	4	18,03	18	3.000	54.000
		GSK210901DQL863	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	60	13	6	13,65	14	3.000	42.000
		GSK210901SHE148	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	69	112	60	24	115,92	116	3.000	348.000
		GSK210901DSJ971	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	60	25	14	37,50	38	3.000	114.000
		GSK210901FQL615	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	89	67	24	18	35,78	36	3.000	108.000
		GSK210901THD068	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	91	62	23	10	32,44	33	3.000	99.000
		GSK210901NOB317	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	50	30	15	36,00	36	3.000	108.000
		GSK210901URX623	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	59	34	20	46,64	47	3.000	141.000
		GSK210901YCZ869	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	60	23	10	31,05	31	3.000	93.000
		GSK210901PJE301	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	43	18	3	9,68	10	3.000	30.000
		GSK210901AXH076	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	53	43	21	56,98	57	3.000	171.000
		GSK210901DLO021	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	55	37	15	50,88	51	3.000	153.000
		GSK210901PUQ039	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	84	63	22	7	29,11	29	3.000	87.000
		GSK210901JUF037	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	98	56	23	21	31,56	32	3.000	96.000
		GSK210901VJY819	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	62	18	13	25,11	25	3.000	75.000
		GSK210901IMS074	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	102	62	26	21	41,11	41	3.000	123.000

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)
		GSK210901NEY739	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	97	63	33	21	50,42	51	3.000	153.000
		GSK210901OHW195	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	77	61	22	11	25,83	26	3.000	78.000
		GSK210901RIN072	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	57	26	13	35,57	36	3.000	108.000
		GSK210901PRC932	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	55	24	17	30,36	31	3.000	93.000
		GSK210901JOX492	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	62	21	10	22,79	23	3.000	69.000
		GSK210901DPM816	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	105	55	33	22	47,64	48	3.000	144.000
		GSK210901FPN203	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	55	27	10	33,41	34	3.000	102.000
		GSK210901JHE947	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	47	37	13	3	5,65	6	3.000	18.000
		GSK210901QIB150	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	60	27	9	36,45	37	3.000	111.000
		GSK210901PND053	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	60	35	19	49,88	50	3.000	150.000
		GSK210901FOE938	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	53	33	9	38,48	39	3.000	117.000
		GSK210901EHZ542	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	60	40	14	57,00	57	3.000	171.000
		GSK210901YMQ685	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	65	30	10	43,88	44	3.000	132.000
		GSK210901TUZ837	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	55	35	10	40,91	41	3.000	123.000
		GSK210901TXU794	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	60	65	22	8	21,45	21	3.000	63.000
		GSK210901YUA617	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	41	33	13	6	4,40	6	3.000	18.000
		GSK210901IWV405	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	75	60	30	9	33,75	34	3.000	102.000
		GSK210901KFX560	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	75	53	28	5	27,83	28	3.000	84.000
		GSK210901TIG162	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	74	63	26	11	30,30	31	3.000	93.000
		GSK210901EJV174	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	60	27	10	32,40	33	3.000	99.000
		GSK210901SRF492	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	19	30	20	1	2,85	3	3.000	9.000
		GSK210901YOW376	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	115	60	40	7	69,00	69	3.000	207.000
		GSK210901CUM182	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	42	40	15	42,00	42	3.000	126.000
		GSK210901NLK158	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	50	37	12	42,55	43	3.000	129.000

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)
		GSK210901IQT469	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	60	29	17	40,02	40	3.000	120.000
		GSK210901RPE719	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	89	59	26	12	34,13	34	3.000	102.000
		GSK210901JKM651	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	51	85	26	10	28,18	28	3.000	84.000
		GSK210901HBS506	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	46	41	24	6	11,32	12	3.000	36.000
		GSK210901HQI745	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	55	20	10	22,00	22	3.000	66.000
		GSK210901XSA084	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	60	25	21	33,75	34	3.000	102.000
		GSK210901ZUF108	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	55	35	8	43,31	44	3.000	132.000
		GSK210901JQG731	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	40	40	15	3	6,00	6	3.000	18.000
		GSK210901EGU479	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	65	35	25	51,19	51	3.000	153.000
		GSK210901OCA138	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	106	57	38	29	57,40	58	3.000	174.000
		GSK210901SFG076	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	50	25	13	26,56	27	3.000	81.000
		GSK210901NEQ527	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	62	46	23	7	16,40	17	3.000	51.000
		GSK210901QXL194	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	83	58	21	15	25,27	25	3.000	75.000
		GSK210901WZU190	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	60	30	14	40,50	41	3.000	123.000
		GSK210901ERS509	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	62	25	10	38,75	39	3.000	117.000
		GSK210901API103	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	65	42	19	6	12,97	13	3.000	39.000
		GSK210901TYS659	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	61	30	17	43,46	44	3.000	132.000
		GSK210901JSL904	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	58	22	12	28,71	29	3.000	87.000
		GSK210901HCL961	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	58	40	28	8	16,24	16	3.000	48.000
		GSK210901GBA570	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	63	25	7	36,62	37	3.000	111.000
		GSK210901UYX785	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	40	14	2	7,00	7	3.000	21.000
		GSK210901EWL257	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	67	65	18	7	19,60	20	3.000	60.000
		GSK210901XVQ035	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	60	25	7	30,00	30	3.000	90.000
		GSK210901GDB830	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	45	27	7	24,30	25	3.000	75.000

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)
GSK210901HZV928	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	55	40	13	3	7,15	7	3.000	21.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	87	106	40	52	92,22	92	3.000	276.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	60	48	26	64,80	65	3.000	195.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	78	56	11	7	12,01	12	3.000	36.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	63	32	18	50,40	51	3.000	153.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	52	25	15	31,20	31	3.000	93.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	89	61	36	10	48,86	49	3.000	147.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	97	65	25	13	39,41	39	3.000	117.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	56	20	8	22,40	23	3.000	69.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	57	38	44	51,98	52	3.000	156.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	60	30	33	45,00	45	3.000	135.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	58	32	18	40,83	41	3.000	123.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	89	55	31	11	37,94	38	3.000	114.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	56	46	13	3	8,37	8	3.000	24.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	58	28	52	38,98	52	3.000	156.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	68	66	22	3	24,68	25	3.000	75.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	54	34	14	41,31	42	3.000	126.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	56	14	9	17,64	18	3.000	54.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	60	29	25	43,50	44	3.000	132.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	83	60	22	11	27,39	28	3.000	84.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	105	55	33	35	47,64	48	3.000	144.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	58	39	26	10	14,70	15	3.000	45.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	94	57	26	11	34,83	35	3.000	105.000		
	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	60	60	18	4	16,20	16	3.000	48.000		

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)
		GSK210901IOU873	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	60	27	6	28,35	29	3.000	87.000
		GSK210901MES014	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	77	59	30	14	34,07	34	3.000	102.000
		GSK210901MHO439	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	60	30	22	41,85	42	3.000	126.000
		GSK210901TUW208	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	47	36	12	2	5,08	5	3.000	15.000
		GSK210901GVI739	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	62	29	13	41,80	42	3.000	126.000
		GSK210901VCL185	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	60	38	17	57,00	57	3.000	171.000
		GSK210901OHQ607	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	82	64	30	13	39,36	39	3.000	117.000
		GSK210901JQA781	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	61	64	57	5	55,63	56	3.000	168.000
		GSK210901BCI723	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	51	30	13	33,66	34	3.000	102.000
		GSK210901LWC328	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	55	25	15	27,50	28	3.000	84.000
		GSK210901KYS259	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	57	27	10	34,63	35	3.000	105.000
		GSK210901HMP907	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	26	59	25	10	9,59	10	3.000	30.000
		GSK210901BCP841	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	50	27	6	31,39	32	3.000	96.000
		GSK210901VIO675	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	86	54	20	6	23,22	23	3.000	69.000
		GSK210901RYF432	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	83	50	24	10	24,90	25	3.000	75.000
		GSK210901TFY392	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	54	25	8	30,38	31	3.000	93.000
		GSK210901KBL945	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	87	60	20	12	26,10	26	3.000	78.000
		GSK210831AGZ458	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	61	27	7	35,00	35	3.000	105.000
		GSK210901CET628	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	60	30	19	39,60	40	3.000	120.000
		GSK210901XEM693	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	55	20	9	26,40	27	3.000	81.000
		GSK210901ZBT028	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	83	52	28	13	30,21	30	3.000	90.000
		GSK210901MSE956	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	84	59	28	12	34,69	35	3.000	105.000
		GSK210901QIO127	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	53	45	11	8	6,56	8	3.000	24.000
		GSK210901ZUD891	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	76	52	34	6	33,59	34	3.000	102.000

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)
		GSK210901CAX729	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	84	59	30	17	37,17	37	3.000	111.000
		GSK210901KRG024	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	97	51	25	11	30,92	31	3.000	93.000
		GSK210901HBL046	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	53	33	12	38,48	39	3.000	117.000
		GSK210901ASZ526	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	51	28	24	32,13	32	3.000	96.000
		GSK210901ZHB093	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	60	31	17	37,20	37	3.000	111.000
		GSK210901EMW903	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	99	68	24	15	40,39	41	3.000	123.000
		GSK210901ULB913	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	60	30	9	40,50	41	3.000	123.000
		GSK210901FAI576	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	72	61	26	9	28,55	29	3.000	87.000
		GSK210901HZV329	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	87	55	30	13	35,89	36	3.000	108.000
		GSK210901TCU658	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	76	54	40	13	41,04	41	3.000	123.000
		GSK210901DIU653	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	73	60	27	9	29,57	30	3.000	90.000
		GSK210901EWF240	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	56	25	9	32,55	33	3.000	99.000
		GSK210901AUN576	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	52	87	25	11	28,28	28	3.000	84.000
		GSK210901ARY436	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	75	60	20	7	22,50	23	3.000	69.000
		GSK210901KUD105	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	44	40	16	39,60	40	3.000	120.000
		GSK210901HPB415	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	68	20	15	29,92	30	3.000	90.000
		GSK210901JDM036	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	55	39	14	2	7,51	8	3.000	24.000
		GSK210901RHP159	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	75	54	28	7	28,35	29	3.000	87.000
		GSK210901KGL849	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	53	33	18	39,35	40	3.000	120.000
		GSK210901JLW352	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	75	50	35	8	32,81	33	3.000	99.000
		GSK210901SMF854	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	105	73	33	17	63,24	63	3.000	189.000
		GSK210901YOB107	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	41	31	26	7	8,26	8	3.000	24.000
		GSK210901MYB501	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	44	38	26	9	10,87	11	3.000	33.000
		GSK210901YGK983	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	54	38	32	7	16,42	17	3.000	51.000

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)
		GSK210901JPW562	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	110	12	12	2	3,96	4	3.000	12.000
		GSK210901KTZ160	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	87	16	14	2	4,87	5	3.000	15.000
		GSK210901LMS031	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	51	34	20	4	8,67	9	3.000	27.000
		GSK210901CWQ578	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	150	25	11	4	10,31	11	3.000	33.000
		GSK210901JDZ863	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	34	29	30	10	7,40	10	3.000	30.000
		GSK210901MEF268	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	40	40	23	2	9,20	9	3.000	27.000
		GSK210901OLA750	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	33	31	33	10	8,44	10	3.000	30.000
		GSK210901CTX542	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	58	43	22	10	13,72	14	3.000	42.000
		GSK210901UIJ458	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	190	14	9	2	5,99	6	3.000	18.000
		GSK210901LRM623	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	213	9	8	8	3,83	8	3.000	24.000
		GSK210901RXI978	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	133	7	3	2	0,70	2	3.000	6.000
		GSK210901SZH962	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	107	50	15	5	20,06	20	3.000	60.000
		GSK210901XVV631	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	30	14	10	9,45	10	3.000	30.000
		GSK210901VMF529	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	107	50	14	5	18,73	19	3.000	57.000
		GSK210901DFP018	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	118	6	6	2	1,06	2	3.000	6.000
		GSK210901HZC710	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	104	5	5	1	0,65	1	3.000	3.000
		GSK210901HET410	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	122	5	5	1	0,76	1	3.000	3.000
		GSK210901SHD309	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	35	25	20	4	4,38	5	3.000	15.000
		GSK210901MGL842	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	26	30	35	2	6,83	7	3.000	21.000
		GSK210901AUX612	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	86	50	10	10	10,75	11	3.000	33.000
		GSK210901NQZ724	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	36	27	22	5	5,35	6	3.000	18.000
		GSK210901RYH346	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	33	34	3	14,03	14	3.000	42.000
		GSK210901BTY924	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	23	17	6	4,89	6	3.000	18.000
		GSK210901ZVF359	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	44	46	10	3	5,06	5	3.000	15.000

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)
		GSK210901EUZ650	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	4	4	1	0,40	1	3.000	3.000
		GSK210901KEN974	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	16	3	1	1,14	1	3.000	3.000
		GSK210901IVX614	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	76	44	47	15	39,29	39	3.000	117.000
		GSK210901JYN794	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	53	22	8	6	2,33	6	3.000	18.000
		GSK210901HAE627	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	60	26	11	4	4,29	4	3.000	12.000
		GSK210901RF167	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	82	62	3	6	3,81	6	3.000	18.000
		GSK210901EZL082	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	50	30	6	18,75	19	3.000	57.000
		GSK210901JDT720	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	52	52	16	6	10,82	11	3.000	33.000
		GSK210901EWN324	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	66	45	38	3	28,22	28	3.000	84.000
		GSK210901PES134	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	56	42	16	41,16	41	3.000	123.000
		GSK210901OBI485	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	35	35	34	5	10,41	11	3.000	33.000
		GSK210901QRI627	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	112	62	35	30	60,76	61	3.000	183.000
			DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	65	40	43	10	27,95	28	3.000	84.000
		GSK210901DKX872	DMP BM1 (BANJARMASIN)	01/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	77	60	23	12	26,57	27	3.000	81.000
SUB TOTAL												7122,69	7.219	21.657.000	

Mengetahui,

Menyatakan,

Discount 10% **2.165.700**

Total Setelah Discount **19.491.300**

PPN 1% **194.913**

PPh 23 2% **389.826**

Total **19.296.387**

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)
BK1032210 037796	DMD/2109/01/CSHW1609	GSK210901PV1497	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	52	48	40	5	24,96	25	3.000	75.000
		GSK210901XIJ309	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	81	29	15	54,03	54	3.000	162.000
		GSK210901LFZ382	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	163	40	26	3	42,38	43	3.000	129.000
		GSK210901LBR437	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	45	26	7	15,50	16	3.000	48.000
SUB TOTAL											136,87		138		414.000

Mengetahui,

Menyatakan,

Discount 10%	41.400
Total Setelah Discount	372.600
PPN 1%	3.726
PPh 23 2%	7.452
Total	368.874

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)
BK1032210 037804	DMD/2109/01/TDJV4539	GSK210901ORB893	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	54	10	12	9,45	12	3.000	36.000
		GSK210901ETU716	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	143	90	20	31	64,35	65	3.000	195.000
		GSK210901DZM107	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	94	62	30	17	43,71	44	3.000	132.000
		GSK210901QTV701	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	91	55	22	12	27,53	28	3.000	84.000
		GSK210901JFL437	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	30	30	14	7	3,15	7	3.000	21.000
		GSK210901SOJ820	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	40	27	3	9,72	10	3.000	30.000
		GSK210901NBP584	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	35	20	1	9,80	10	3.000	30.000
		GSK210901OMX180	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	40	56	22	29,68	30	3.000	90.000
		GSK210901MYI384	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	35	22	13	9,63	13	3.000	39.000
		GSK210901YEX092	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	88	47	36	22	37,22	37	3.000	111.000
		GSK210901YOM240	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	83	59	30	8	36,73	37	3.000	111.000
		GSK210901FEO049	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	51	40	32	7	16,32	17	3.000	51.000
		GSK210901MQB286	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	61	28	16	40,57	41	3.000	123.000
		GSK210901TDK152	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	83	58	40	15	48,14	48	3.000	144.000
		GSK210901WNL832	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	88	47	43	20	44,46	45	3.000	135.000
		GSK210901VAC627	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	103	93	40	71	95,79	96	3.000	288.000
		GSK210901JGH615	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	76	12	5	1	1,14	1	3.000	3.000
		GSK210901QYC523	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	53	37	10	25,98	26	3.000	78.000
		GSK210901BAK480	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	32	30	19	9,60	19	3.000	57.000
		GSK210901YJL612	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	32	31	19	8,93	19	3.000	57.000
		GSK210901NXB891	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	39	28	21	8	5,73	8	3.000	24.000
		GSK210901TFJ378	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	91	50	37	29	42,09	42	3.000	126.000
		GSK210901PGN045	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	93	52	20	14	24,18	24	3.000	72.000
		GSK210901NXJ645	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	53	30	8	21,07	21	3.000	63.000
		GSK210901XVQ850	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	33	30	30	7	7,43	8	3.000	24.000
		GSK210901OZX420	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	100	10	7	25,00	25	3.000	75.000
		GSK210901AWF261	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	152	7	10	1	2,66	3	3.000	9.000
		GSK210901ALQ749	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	39	32	34	6	10,61	11	3.000	33.000
		GSK210901MGS520	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	42	32	120	30	40,32	41	3.000	123.000
		GSK210901BQK831	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	121	10	10	3	3,03	3	3.000	9.000

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)
		GSK210901WZC237	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	24	17	17	9,18	17	3.000	51.000
		GSK210901UVB741	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	32	31	19	8,93	19	3.000	57.000
		GSK210901GHK295	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	75	36	23	8	15,53	16	3.000	48.000
		GSK210901CNL027	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	117	52	19	12	28,90	29	3.000	87.000
		GSK210901GVJ148	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	122	8	5	1	1,22	1	3.000	3.000
		GSK210901MCT629	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	32	24	6	11,52	12	3.000	36.000
		GSK210901ORA047	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	46	46	32	1	16,93	17	3.000	51.000
		GSK210901XYQ364	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	42	42	32	1	14,11	14	3.000	42.000
		GSK210901LUO983	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	110	48	14	5	18,48	19	3.000	57.000
		GSK210901YKJ287	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	115	65	25	6	46,72	47	3.000	141.000
		GSK210901JIV053	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	83	52	18	10	19,42	20	3.000	60.000
		GSK210901MUN392	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	32	30	19	9,60	19	3.000	57.000
		GSK210901QYG718	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	16	20	17	7,36	17	3.000	51.000
		GSK210901JQU320	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	105	50	20	10	26,25	26	3.000	78.000
		GSK210901EDC195	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	51	34	50	11	21,68	22	3.000	66.000
		GSK210901MCB610	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	36	30	5	10,80	11	3.000	33.000
		GSK210901WFQ249	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	115	22	6	1	3,80	4	3.000	12.000
		GSK210901VND357	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	43	39	24	22,22	24	3.000	72.000
		GSK210901TOY619	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	68	30	30	7	15,30	16	3.000	48.000
		GSK210901QSD975	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	180	53	36	12	85,86	86	3.000	258.000
		GSK210901PHN702	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	76	34	34	11	21,96	22	3.000	66.000
		GSK210901UAX925	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	56	3	2	3,86	4	3.000	12.000

SUB TOTAL

1173,62 1.253 3.759.000

Mengetahui,

Menyatakan,

Discount 10% 375.900

Total Setelah Discount 3.383.100

PPN 1% 33.831

PPh 23 2% 67.662

Total 3.349.269

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)
BK1032210 037812	DMD/2109/01/MVRN2061	GSK210901FUR530	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	61	37	46	14	25,96	26	3.000	78.000
		GSK210901IYC367	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	43	33	30	10	10,64	11	3.000	33.000
		GSK210901LJY362	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	150	67	40	16	100,50	101	3.000	303.000
		GSK210901BLV285	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	150	67	40	16	100,50	101	3.000	303.000
		GSK210901WLV430	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	150	67	40	16	100,50	101	3.000	303.000
		GSK210901JWG051	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	150	67	40	16	100,50	101	3.000	303.000
		GSK210901VNS513	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	150	67	40	16	100,50	101	3.000	303.000
		GSK210901QMP469	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	56	20	12	18,20	18	3.000	54.000
		GSK210901TIN851	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	56	20	12	18,20	18	3.000	54.000
		GSK210901MEK568	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	56	20	12	18,20	18	3.000	54.000
		GSK210901GWM264	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	56	20	12	18,20	18	3.000	54.000
		GSK210901CHF589	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	56	20	12	18,20	18	3.000	54.000
		GSK210901IJB876	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	55	17	20	6	4,68	6	3.000	18.000
		GSK210901FEQ248	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	45	45	16	22,78	23	3.000	69.000
		GSK210901NAR325	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	45	45	16	22,78	23	3.000	69.000
		GSK210901OHP159	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	45	45	16	22,78	23	3.000	69.000
		GSK210901OTH471	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	34	30	12	9,18	12	3.000	36.000
		GSK210901RXF295	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	28	14	10	3,92	10	3.000	30.000
		GSK210901IQN768	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	45	50	20	40,50	41	3.000	123.000
		GSK210901BWO786	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	75	47	36	6	31,73	32	3.000	96.000
		GSK210901PYS012	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	45	45	16	22,78	23	3.000	69.000
		GSK210901CYS704	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	63	50	43	11	33,86	34	3.000	102.000
		GSK210901NOD159	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	77	46	10	10	8,86	10	3.000	30.000
		GSK210901EDF705	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	44	8	10	4,93	10	3.000	30.000
		GSK210901TRA025	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	44	8	10	4,93	10	3.000	30.000
		GSK210901DIW412	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	45	45	16	22,78	23	3.000	69.000
		GSK210901QRG207	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	44	8	10	4,93	10	3.000	30.000
		GSK210901OVN652	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	34	30	12	9,18	12	3.000	36.000

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)
		GSK210901RQL209	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	34	30	12	9,18	12	3.000	36.000
		GSK210901ZKD506	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	40	40	12	22,40	23	3.000	69.000
		GSK210901UJB365	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	34	30	12	9,18	12	3.000	36.000
		GSK210901CPQ805	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	43	44	30	3	14,19	14	3.000	42.000
		GSK210901CUY320	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	64	26	6	1,00	6	3.000	18.000
SUB TOTAL											956,64	1.001	3.003.000		

Mengetahui,

Menyatakan,

Discount 10%	300.300
Total Setelah Discount	2.702.700
PPN 1%	27.027
PPh 23 2%	54.054
Total	2.675.673

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)
BK1032210 037820	DMD/2109/02/ZTAP6729	GSK210902QFD526	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	50	23	11	20,13	20	3.000	60.000
		GSK210902PAN053	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	40	18	8	9,00	9	3.000	27.000
		GSK210902NRA573	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	75	33	20	22	12,38	22	3.000	66.000
		GSK210902UKE530	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	57	45	28	8	17,96	18	3.000	54.000
		GSK210902KXA258	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	85	45	23	25	21,99	25	3.000	75.000
	DMD/2109/02/JHOU5243	GSK210902VOR374	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	57	44	26	57,68	58	3.000	174.000
		GSK210902SFK362	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	60	30	23	40,50	41	3.000	123.000
		GSK210902SDN298	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	65	36	14	58,50	59	3.000	177.000
		GSK210902VXR284	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	55	41	26	51,87	52	3.000	156.000
		GSK210902OJT276	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	81	50	30	28	30,38	31	3.000	93.000
		GSK210902QHF645	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	45	35	6	23,63	24	3.000	72.000
		GSK210902QOM614	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	46	32	25	6	9,20	9	3.000	27.000
		GSK210902FEZ513	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	70	30	19	47,25	47	3.000	141.000
		GSK210902MQT513	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	130	55	27	22	48,26	48	3.000	144.000
		GSK210902MVC317	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	55	35	15	45,72	46	3.000	138.000
		GSK210902YUD036	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	60	35	29	48,30	49	3.000	147.000
		GSK210902XMI579	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	85	32	7	22	4,76	22	3.000	66.000
		GSK210902YQS537	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	60	40	19	57,00	57	3.000	171.000
		GSK210902WYZ941	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	30	30	5	8	1,13	8	3.000	24.000
		GSK210902QAG623	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	50	30	22	19,88	22	3.000	66.000
		GSK210902SWY235	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	40	22	16	12,32	16	3.000	48.000
		GSK210902ZCY980	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	44	36	36	11	14,26	14	3.000	42.000
		GSK210902AQH769	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	45	10	30	5,63	30	3.000	90.000
		GSK210902PZC241	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	68	30	12	40,80	41	3.000	123.000
		GSK210902DPT461	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	93	60	36	19	50,22	50	3.000	150.000
		GSK210902RWP309	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	50	26	1	16,25	16	3.000	48.000
		GSK210902LIN352	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	126	20	56	1	35,28	35	3.000	105.000

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)
		GSK210902HVQ697	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	60	43	11	61,28	61	3.000	183.000
		GSK210902BQG046	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	62	25	5	31,00	31	3.000	93.000
		GSK210902LHM379	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	75	55	27	6	27,84	28	3.000	84.000
		GSK210902JDE576	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	93	60	35	10	48,83	49	3.000	147.000
		GSK210902DVR185	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	52	40	6	33,80	34	3.000	102.000
		GSK210902MDF681	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	60	30	17	45,00	45	3.000	135.000
		GSK210902CTG823	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	55	60	20	5	16,50	17	3.000	51.000
		GSK210902BLH512	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	86	65	30	15	41,93	42	3.000	126.000
		GSK210902MPL640	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	73	60	10	9	10,95	11	3.000	33.000
		GSK210902ZHT952	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	87	60	25	8	32,63	33	3.000	99.000
		GSK210902HAG368	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	57	27	16	36,55	37	3.000	111.000
		GSK210902OMY630	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	94	65	35	11	53,46	54	3.000	162.000
		GSK210902SGE824	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	120	60	22	27	39,60	40	3.000	120.000
		GSK210902BXG863	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	110	42	35	39	40,43	41	3.000	123.000
		GSK210902UBK659	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	47	36	31	4	13,11	13	3.000	39.000
		GSK210902GFR074	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	110	12	12	1	3,96	4	3.000	12.000
		GSK210902HIG492	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	33	33	31	1	8,44	9	3.000	27.000
		GSK210902RAV157	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	47	47	4	30,93	31	3.000	93.000
		GSK210902IVP904	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	54	54	30	18	21,87	22	3.000	66.000
		GSK210902DAN895	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	34	30	8	12,75	13	3.000	39.000
		GSK210902AOF205	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	60	35	9	47,25	47	3.000	141.000
		GSK210902EQB415	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	42	62	28	5	18,23	18	3.000	54.000
		GSK210902PQI473	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	45	30	3	20,25	20	3.000	60.000
		GSK210902DOC906	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	107	2	21	1	1,12	1	3.000	3.000
		GSK210902DOM967	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	42	53	37	2	20,59	21	3.000	63.000
		GSK210902LTC893	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	155	5	10	1	1,94	2	3.000	6.000
		GSK210902YFC149	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	40	10	2	4,00	4	3.000	12.000

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)
		GSK210902QCI038	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	112	30	10	3	8,40	9	3.000	27.000
		GSK210902FCK149	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	50	38	4	21,38	22	3.000	66.000
		GSK210902LRB719	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	74	22	75	6	30,53	31	3.000	93.000
		GSK210902KFL240	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	33	6	5	1,98	5	3.000	15.000
		GSK210902HCV349	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	57	34	46	10	22,29	22	3.000	66.000
		GSK210902GJL457	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	102	65	43	30	71,27	71	3.000	213.000
		GSK210902CWA467	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	108	10	10	3	2,70	3	3.000	9.000
		GSK210902WGV564	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	114	8	20	5	4,56	5	3.000	15.000
		GSK210902MTL702	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	88	20	22	3	9,68	10	3.000	30.000
		GSK210902EDP918	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	107	26	24	2	16,69	17	3.000	51.000
		GSK210902FTZ293	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	22	32	10	8,80	10	3.000	30.000
		GSK210902BSE758	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	70	26	6	31,85	32	3.000	96.000
		GSK210902BKQ639	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	43	25	3	14,24	14	3.000	42.000
		GSK210902ELT701	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	67	50	8	15	6,70	15	3.000	45.000
		GSK210902OTD256	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	59	40	20	59,00	59	3.000	177.000
		GSK210902SDR102	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	137	22	32	7	24,11	24	3.000	72.000
		GSK210902UKA759	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	68	10	8	15,30	16	3.000	48.000
		GSK210902LM1910	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	105	32	25	13	21,00	21	3.000	63.000
		GSK210902MKS651	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	60	33	7	34,65	35	3.000	105.000
		GSK210902JCP209	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	58	42	18	60,90	61	3.000	183.000
		GSK210902QWP940	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	67	60	36	6	36,18	36	3.000	108.000
		GSK210902WKR839	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	48	45	22	2	11,88	12	3.000	36.000
		GSK210902KVQ385	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	77	50	32	6	30,80	31	3.000	93.000
		GSK210902DPW925	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	40	20	3	10,60	11	3.000	33.000
		GSK210902YSI142	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	13	10	1	3,25	3	3.000	9.000
		GSK210902PVS832	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	74	60	25	5	27,75	28	3.000	84.000
		GSK210902XKW086	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	42	40	24	1	10,08	10	3.000	30.000

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)
		GSK210902AVF432	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	57	42	16	3	9,58	10	3.000	30.000
		GSK210902SIB136	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	55	38	5	36,58	37	3.000	111.000
		GSK210902HSD485	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	87	55	45	12	53,83	54	3.000	162.000
		GSK210902BHE510	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	47	34	30	10	11,99	12	3.000	36.000
		GSK210902ICA689	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	35	33	2	14,44	15	3.000	45.000
		GSK210902ZHN634	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	77	58	26	8	29,03	29	3.000	87.000
		GSK210902THC416	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	55	38	7	33,96	34	3.000	102.000
		GSK210902IBT316	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	40	19	1	8,55	9	3.000	27.000
		GSK210902MUL607	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	94	43	38	21	38,40	39	3.000	117.000
		GSK210902HBW148	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	33	23	8	11,39	12	3.000	36.000
		GSK210902WVF039	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	60	26	15	37,05	37	3.000	111.000
		GSK210902KIU139	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	133	34	25	17	28,26	28	3.000	84.000
		GSK210902ZCU013	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	60	27	3	24,30	25	3.000	75.000
		GSK210902BFJ683	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	110	75	15	10	30,94	31	3.000	93.000
		GSK210902WQA502	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	66	40	9	52,80	53	3.000	159.000
		GSK210902OQB782	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	128	20	20	4	12,80	13	3.000	39.000
		GSK210902RDI274	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	57	10	7	10,26	10	3.000	30.000
		GSK210902KEW604	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	33	40	6	13,20	13	3.000	39.000
		GSK210902LUV598	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	48	2	10	1,68	10	3.000	30.000
		GSK210902VEM537	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	154	13	15	1	7,51	8	3.000	24.000
		GSK210902FQD268	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	118	57	33	20	55,49	56	3.000	168.000
		GSK210902LGM308	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	42	33	15	2	5,20	5	3.000	15.000
		GSK210902OZB278	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	93	43	6	2	6,00	6	3.000	18.000
		GSK210902QJA802	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	110	30	42	14	34,65	35	3.000	105.000
		GSK210902RTE890	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	90	55	20	111,38	112	3.000	336.000
		GSK210902MAC351	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	85	67	36	14	51,26	51	3.000	153.000
		GSK210902MVS638	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	55	23	5	20,56	21	3.000	63.000

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)
		GSK210902XCY047	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	55	64	30	5	26,40	27	3.000	81.000
		GSK210902OIM263	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	87	61	20	16	26,54	27	3.000	81.000
		GSK210902IOF859	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	60	30	8	36,00	36	3.000	108.000
		GSK210902VTQ649	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	55	25	12	27,50	28	3.000	84.000
		GSK210902HKKU205	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	52	33	6	34,32	35	3.000	105.000
		GSK210902JCI523	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	74	52	40	9	38,48	39	3.000	117.000
		GSK210902LFZ041	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	66	70	45	7	51,98	52	3.000	156.000
		GSK210902LZD290	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	85	67	32	17	45,56	46	3.000	138.000
		GSK210902DNR071	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	102	60	16	15	24,48	25	3.000	75.000
		GSK210902KOR358	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	62	35	10	48,83	49	3.000	147.000
		GSK210902WUG467	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	75	60	32	10	36,00	36	3.000	108.000
		GSK210902RTL470	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	35	33	35	1	10,11	10	3.000	30.000
		GSK210902RVP256	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	62	30	8	41,85	42	3.000	126.000
		GSK210902OHL579	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	60	15	9	16,20	16	3.000	48.000
		GSK210902PCD306	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	60	47	6	49,35	50	3.000	150.000
		GSK210902DJF368	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	55	35	21	28,88	29	3.000	87.000
		GSK210902NVY321	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	155	5	34	1	6,59	7	3.000	21.000
		GSK210902KYU619	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	61	48	8	67,34	68	3.000	204.000
		GSK210902JUG823	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	105	62	32	27	52,08	52	3.000	156.000
		GSK210902QIH083	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	97	62	43	35	64,65	65	3.000	195.000
		GSK210902TEU814	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	85	55	29	15	33,89	34	3.000	102.000
		GSK210902CPQ954	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	103	70	25	25	45,06	45	3.000	135.000
		GSK210902IVZ340	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	85	62	30	15	39,53	40	3.000	120.000
		GSK210902ZFG852	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	97	62	38	14	57,13	57	3.000	171.000
		GSK210902ZPO069	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	115	23	22	3	14,55	15	3.000	45.000
		GSK210902KGO701	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	55	45	29	2	17,94	18	3.000	54.000
		GSK210902VEG275	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	48	44	5	10	2,64	10	3.000	30.000

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)
		GSK210902INW257	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	47	20	21	8	4,94	8	3.000	24.000
		GSK210902OHW821	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	62	27	22	41,85	42	3.000	126.000
		GSK210902YZW315	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	10	15	2	3,56	4	3.000	12.000
		GSK210902XZS592	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	86	55	40	16	47,30	48	3.000	144.000
		GSK210902RKU830	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	86	67	40	10	57,62	58	3.000	174.000
		GSK210902LPE319	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	47	37	25	27	10,87	27	3.000	81.000
		GSK210902UHF591	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	110	30	42	4	34,65	35	3.000	105.000
		GSK210902ISL290	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	68	36	10	4	6,12	6	3.000	18.000
		GSK210902SXM392	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	53	45	3	23,85	24	3.000	72.000
		GSK210902OCL824	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	43	15	8	8,06	8	3.000	24.000
		GSK210902ITO637	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	38	10	10	4,75	10	3.000	30.000
		GSK210902CMG431	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	105	65	25	15	42,66	43	3.000	129.000
		GSK210902MAK935	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	75	44	7	57,75	58	3.000	174.000
		GSK210902HCB398	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	62	28	7	30,38	31	3.000	93.000
		GSK210902UXE416	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	55	29	10	31,90	32	3.000	96.000
		GSK210902VCP759	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	55	58	45	5	35,89	36	3.000	108.000
		GSK210902LYZ235	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	74	55	16	6	16,28	16	3.000	48.000
		GSK210902SOL831	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	60	15	9	15,75	16	3.000	48.000
		GSK210902QBF863	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	84	50	38	13	39,90	40	3.000	120.000
		GSK210902MKD570	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	70	20	7	12,60	13	3.000	39.000
		GSK210902QRM497	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	110	65	20	43	35,75	43	3.000	129.000
		GSK210902NWC120	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	55	63	27	9	23,39	24	3.000	72.000
		GSK210902PVT671	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	106	63	25	16	41,74	42	3.000	126.000
		GSK210902FIU349	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	52	20	13	24,70	25	3.000	75.000
		GSK210902TBH813	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	62	35	21	54,25	54	3.000	162.000
		GSK210902QZW725	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	85	62	20	20	26,35	27	3.000	81.000
		GSK210902GKY532	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	55	31	6	30,69	31	3.000	93.000

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)
		GSK210902STN746	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	102	60	27	20	41,31	42	3.000	126.000
		GSK210902ZDI954	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	55	39	15	48,26	48	3.000	144.000
		GSK210902NPZ684	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	57	15	3	12,83	13	3.000	39.000
		GSK210902CPW841	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	40	33	4	16,50	17	3.000	51.000
		GSK210902YHC530	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	58	28	15	37,35	38	3.000	114.000
		GSK210902RDK952	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	93	67	28	6	43,62	44	3.000	132.000
		GSK210902ARB073	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	83	63	33	10	43,14	43	3.000	129.000
		GSK210902NWZ521	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	60	40	22	54,00	54	3.000	162.000
		GSK210902EXK247	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	63	20	6	22,68	23	3.000	69.000
		GSK210902PUL293	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	96	60	16	16	23,04	23	3.000	69.000
		GSK210902SVT371	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	96	52	36	11	44,93	45	3.000	135.000
		GSK210902BLY689	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	51	46	21	16	12,32	16	3.000	48.000
		GSK210902XDR503	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	67	30	24	47,74	48	3.000	144.000
		GSK210902LBY036	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	85	60	29	8	36,98	37	3.000	111.000
		GSK210902ZHR274	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	55	15	13	14,85	15	3.000	45.000
		GSK210902IPC820	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	20	22	11	10,45	11	3.000	33.000
SUB TOTAL											5089,46	5.251	15.753.000		

Mengetahui,

Menyatakan,

Discount 10% **1.575.300**

Total Setelah Discount **14.177.700**

PPN 1% **141.777**

PPh 23 2% **283.554**

Total **14.035.923**

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)
BK1032210 037838	DMD/2109/02/KYON5012	GSK210902BIX094	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	76	60	25	76	28,50	76	3.000	228.000
		GSK210902CSE493	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	40	30	12	24,00	24	3.000	72.000
		GSK210902JKI081	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	75	25	7	1	3,28	3	3.000	9.000
		GSK210902UPM057	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	23	12	14	2	0,97	2	3.000	6.000
		GSK210902PCQ632	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	50	15	19	13,13	19	3.000	57.000
	DMD/2109/02/IPJR0684	GSK210902GEA621	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	97	55	30	14	40,01	40	3.000	120.000
		GSK210902WRL830	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	82	45	40	21	36,90	37	3.000	111.000
		GSK210902EAR960	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	53	25	22	29,81	30	3.000	90.000
		GSK210902RTP296	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	40	35	13	28,00	28	3.000	84.000
		GSK210902DHR492	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	45	36	23	36,45	37	3.000	111.000
		GSK210902JVN908	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	20	11	24,00	24	3.000	72.000
		GSK210902YSR809	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	68	50	29	20	24,65	25	3.000	75.000
		GSK210902GMJ219	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	78	59	33	10	37,97	38	3.000	114.000
		GSK210902RQU572	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	50	39	18	39,00	39	3.000	117.000
		GSK210902RCJ237	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	62	40	12	3	7,44	8	3.000	24.000
		GSK210902CPT352	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	60	30	21	38,25	38	3.000	114.000
		GSK210902TCB230	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	72	70	33	8	41,58	42	3.000	126.000
		GSK210902KLO042	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	53	48	12	6	7,63	8	3.000	24.000
		GSK210902DFI162	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	65	60	30	7	29,25	29	3.000	87.000
		GSK210902DEU143	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	105	60	42	28	66,15	66	3.000	198.000
		GSK210902DWY420	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	70	34	11	35,70	36	3.000	108.000
		GSK210902USW729	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	62	17	20	1	5,27	5	3.000	15.000
		GSK210902WRV982	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	63	22	5	1	1,73	2	3.000	6.000
		GSK210902NTC219	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	45	30	13	27,00	27	3.000	81.000
		GSK210902IZM615	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	86	69	32	10	47,47	48	3.000	144.000
		GSK210902IRD495	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	50	20	17	3	4,25	4	3.000	12.000
		GSK210902VEM781	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	36	30	17	2	4,59	5	3.000	15.000

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)
		GSK210902PUD152	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	97	50	28	16	33,95	34	3.000	102.000
		GSK210902KJF497	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	135	30	10	8	10,13	10	3.000	30.000
		GSK210902DNF605	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	45	25	60,75	61	3.000	183.000
		GSK210902AMX476	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	50	39	17	6	8,29	8	3.000	24.000
		GSK210902IVO461	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	75	60	20	17	22,50	23	3.000	69.000
		GSK210902JCL098	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	63	20	11	18,90	19	3.000	57.000
		GSK210902LVK150	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	15	15	18,00	18	3.000	54.000
		GSK210902CWX765	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	50	25	11	25,00	25	3.000	75.000
		GSK210902OQS913	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	79	50	45	14	44,44	45	3.000	135.000
		GSK210902YWB146	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	58	31	15	44,95	45	3.000	135.000
		GSK210902KBU451	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	93	60	43	22	59,99	60	3.000	180.000
		GSK210902DGP518	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	50	27	10	27,00	27	3.000	81.000
		GSK210902PXW879	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	60	30	10	31,50	32	3.000	96.000
		GSK210902PIU307	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	29	13	34,80	35	3.000	105.000
		GSK210902XGH096	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	48	50	33	26	19,80	26	3.000	78.000
		GSK210902RQD694	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	105	60	40	27	63,00	63	3.000	189.000
		GSK210902YWQ098	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	39	15	6	8,78	9	3.000	27.000
		GSK210902WIY918	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	32	20	43,20	43	3.000	129.000
		GSK210902ASZ691	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	58	30	9	30,45	31	3.000	93.000
		GSK210902TZE648	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	60	30	10	45,00	45	3.000	135.000
		GSK210902MPA354	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	60	40	9	42,00	42	3.000	126.000
		GSK210902FEQ428	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	70	30	11	42,00	42	3.000	126.000
		GSK210902KNM619	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	50	35	26	4	11,38	12	3.000	36.000
		GSK210902RSL835	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	82	68	38	20	52,97	53	3.000	159.000
		GSK210902VUT931	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	23	22	3	14	0,38	14	3.000	42.000
		GSK210902JNY968	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	96	65	30	23	46,80	47	3.000	141.000
		GSK210902HWP530	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	105	50	35	24	45,94	46	3.000	138.000

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)
		GSK210902RQY837	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	110	60	42	33	69,30	70	3.000	210.000
		GSK210902XZQ075	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	66	50	25	9	20,63	21	3.000	63.000
		GSK210902BHA538	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	50	30	18	22,50	23	3.000	69.000
		GSK210902KCF931	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	57	25	15	32,06	32	3.000	96.000
		GSK210902AXE186	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	30	14	36,00	36	3.000	108.000
		GSK210902XUQ403	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	23	14	8	1	0,64	1	3.000	3.000
		GSK210902VFP576	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	28	40	2	22,40	23	3.000	69.000
		GSK210902TWR976	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	30	9	36,00	36	3.000	108.000
		GSK210902YWN257	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	40	43	10	3	4,30	5	3.000	15.000
		GSK210902JZM789	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	55	50	40	12	27,50	28	3.000	84.000
		GSK210902LOZ685	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	60	23	14	24,15	24	3.000	72.000
		GSK210902XWD028	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	53	20	6	15,90	16	3.000	48.000
		GSK210902DPJ650	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	60	22	13	19,80	20	3.000	60.000
		GSK210902LUI893	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	50	30	10	2	3,75	4	3.000	12.000
		GSK210902SZE821	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	50	40	20	6	10,00	10	3.000	30.000
		GSK210902BDT352	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	40	15	54,00	54	3.000	162.000
		GSK210902GAN361	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	40	25	31	7	7,75	8	3.000	24.000
		GSK210902IZE130	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	66	53	20	8	17,49	18	3.000	54.000
		GSK210902XGN564	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	30	12	36,00	36	3.000	108.000
		GSK210902JYI564	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	40	39	11	33,15	33	3.000	99.000
		GSK210902AKZ925	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	55	20	11	16,50	17	3.000	51.000
		GSK210902PCR543	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	99	52	31	19	39,90	40	3.000	120.000
		GSK210902ORI768	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	30	11	36,00	36	3.000	108.000
		GSK210902EQW014	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	60	20	9	21,00	21	3.000	63.000
		GSK210902YMI326	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	10	10	2	2,50	3	3.000	9.000
		GSK210902SMR430	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	147	9	5	1	1,65	2	3.000	6.000
		GSK210902IFY942	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	40	22	54,00	54	3.000	162.000

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)
		GSK210902YRT851	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	62	30	14	41,85	42	3.000	126.000
		GSK210902UNM174	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	66	46	11	64,52	65	3.000	195.000
		GSK210902GCA940	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	139	7	7	1	1,70	2	3.000	6.000
		GSK210902CUQ519	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	30	8	36,00	36	3.000	108.000
		GSK210902UPR968	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	55	36	7	34,65	35	3.000	105.000
		GSK210902LWO567	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	60	33	13	49,50	50	3.000	150.000
		GSK210902SVN735	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	30	57	30	15	12,83	15	3.000	45.000
		GSK210902BFC934	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	103	10	7	2	1,80	2	3.000	6.000
		GSK210902GMK321	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	55	35	7	28,88	29	3.000	87.000
		GSK210902JUC941	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	83	53	30	21	32,99	33	3.000	99.000
		GSK210902OQU296	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	55	45	20	10	12,38	13	3.000	39.000
		GSK210902WLY179	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	95	9	9	1	1,92	2	3.000	6.000
		GSK210902TCW508	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	23	20	3	8,05	8	3.000	24.000
		GSK210902PTU167	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	10	5	1	1,25	1	3.000	3.000
		GSK210902VDK306	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	90	43	24	77,40	78	3.000	234.000
		GSK210902WTF451	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	65	57	26	8	24,08	24	3.000	72.000
		GSK210902RIW715	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	160	15	12	5	7,20	7	3.000	21.000
		GSK210902WDA314	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	50	23	9	25,88	26	3.000	78.000
		GSK210902AIY762	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	40	9	54,00	54	3.000	162.000
		GSK210902ACG497	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	64	40	12	64,00	64	3.000	192.000
		GSK210902UJG084	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	56	30	17	35,70	36	3.000	108.000
		GSK210902FQY097	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	87	58	26	14	32,80	33	3.000	99.000
		GSK210902FMD321	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	87	59	28	10	35,93	36	3.000	108.000
		GSK210902GAI897	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	50	30	13	30,00	30	3.000	90.000
		GSK210902BOE945	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	23	28	7	11,27	11	3.000	33.000
		GSK210902RPE372	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	27	8	32,40	33	3.000	99.000
		GSK210902MYB564	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	40	70	23	5	16,10	16	3.000	48.000

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)
		GSK210902MDA691	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	40	57	35	7	19,95	20	3.000	60.000
		GSK210902QKJ054	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	86	56	20	12	24,08	24	3.000	72.000
		GSK210902LFW213	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	88	58	17	11	21,69	22	3.000	66.000
		GSK210902YZE906	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	55	20	9	19,25	19	3.000	57.000
		GSK210902RZB954	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	27	11	36,45	37	3.000	111.000
		GSK210902KYJ341	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	45	50	14	9	7,88	9	3.000	27.000
		GSK210902ZRX620	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	120	22	10	9	6,60	9	3.000	27.000
		GSK210902CPS348	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	82	50	30	6	30,75	31	3.000	93.000
		GSK210902RCX017	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	45	40	35	3	15,75	16	3.000	48.000
		GSK210902IKN251	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	31	8	3	5,27	5	3.000	15.000
		GSK210902PYT514	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	94	11	10	1	2,59	3	3.000	9.000
		GSK210902YAL345	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	10	10	1	2,13	2	3.000	6.000
		GSK210902MLN208	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	64	30	29	5	13,92	14	3.000	42.000
		GSK210902MIQ840	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	50	27	13	27,00	27	3.000	81.000
		GSK210902NRE258	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	75	55	15	10	15,47	16	3.000	48.000
		GSK210902QZO862	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	57	30	8	29,93	30	3.000	90.000
		GSK210902LPT241	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	94	60	15	14	21,15	21	3.000	63.000
		GSK210902CUA504	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	50	20	8	17,50	18	3.000	54.000
		GSK210902SMR846	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	5	5	1	0,53	1	3.000	3.000
		GSK210902RJI734	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	15	12	2	3,60	4	3.000	12.000
		GSK210902TMK509	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	52	60	15	14	11,70	14	3.000	42.000
		GSK210902OKB051	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	87	5	5	1	0,54	1	3.000	3.000
		GSK210902MYV924	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	46	39	12	3	5,38	6	3.000	18.000
		GSK210902DVP354	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	104	5	5	1	0,65	1	3.000	3.000
		GSK210902NJI650	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	40	35	30	10	10,50	11	3.000	33.000
		GSK210902FVK584	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	94	27	4	1	2,54	3	3.000	9.000
		GSK210902GYP864	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	95	56	40	10	53,20	53	3.000	159.000

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)
		GSK210902TBJ867	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	94	54	36	10	45,68	46	3.000	138.000
		GSK210902UIW639	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	97	58	27	11	37,98	38	3.000	114.000
		GSK210902GOC281	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	35	33	21	10	6,06	10	3.000	30.000
		GSK210902WBR486	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	106	8	8	1	1,70	2	3.000	6.000
		GSK210902CQU624	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	105	50	40	16	52,50	53	3.000	159.000
		GSK210902RAS985	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	55	15	4	12,38	13	3.000	39.000
		GSK210902ZGU140	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	60	40	12	60,00	60	3.000	180.000
		GSK210902SPC961	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	60	40	15	60,00	60	3.000	180.000
		GSK210902AOV712	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	60	37	9	55,50	56	3.000	168.000
		GSK210902DUP367	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	96	30	46	72,00	72	3.000	216.000
		GSK210902MOH210	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	55	30	14	37,13	37	3.000	111.000
		GSK210902KSA457	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	155	10	10	1	3,88	4	3.000	12.000
		GSK210902USD893	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	28	5	1	2,45	3	3.000	9.000
		GSK210902QAN132	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	40	35	20	3	7,00	7	3.000	21.000
		GSK210902NBF520	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	105	55	23	14	33,21	33	3.000	99.000
		GSK210902LXA672	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	60	20	81,00	81	3.000	243.000
		GSK210902FDZ248	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	50	40	20	6	10,00	10	3.000	30.000
		GSK210902KDX370	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	105	56	37	15	54,39	55	3.000	165.000
		GSK210902TWB376	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	96	45	30	20	32,40	33	3.000	99.000
		GSK210902PQU138	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	68	37	18	8	11,32	12	3.000	36.000
		GSK210902QGE904	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	44	38	33	37,62	38	3.000	114.000
		GSK210902UPC185	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	40	16	54,00	54	3.000	162.000
		GSK210902ILS213	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	28	39	4	16,38	17	3.000	51.000
		GSK210902KNB359	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	60	30	8	31,50	32	3.000	96.000
		GSK210902TZY256	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	108	36	19	6	18,47	19	3.000	57.000
		GSK210902OGI823	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	30	27	34	10	6,89	10	3.000	30.000
		GSK210902KLS596	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	55	46	16	20	10,12	20	3.000	60.000

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)
		GSK210902VBM162	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	60	60	9	90,00	90	3.000	270.000
		GSK210902KGT436	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	94	21	5	2	2,47	3	3.000	9.000
		GSK210902RAH687	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	53	33	15	6	6,56	7	3.000	21.000
		GSK210902IPE041	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	106	12	15	3	4,77	5	3.000	15.000
		GSK210902PTE531	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	60	30	10	31,50	32	3.000	96.000
		GSK210902POY645	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	58	30	15	34,80	35	3.000	105.000
		GSK210902XKM072	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	95	30	35	32	24,94	32	3.000	96.000
		GSK210902PMG736	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	95	50	33	19	39,19	39	3.000	117.000
		GSK210902PSK674	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	40	25	11	15,00	15	3.000	45.000
		GSK210902HLK597	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	55	40	20	2	11,00	11	3.000	33.000
		GSK210902BHA315	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	4	105	5	1	0,53	1	3.000	3.000
		GSK210902PMA862	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	86	25	10	37,63	38	3.000	114.000
		GSK210902OEL372	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	60	33	8	34,65	35	3.000	105.000
		GSK210902QFU083	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	87	56	30	11	36,54	37	3.000	111.000
		GSK210902JHD157	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	40	60	40	54	24,00	54	3.000	162.000
		GSK210902KJI569	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	46	28	12	19,32	20	3.000	60.000
		GSK210902HUM106	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	97	63	30	12	45,83	46	3.000	138.000
		GSK210902QEAS49	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	108	30	28	13	22,68	23	3.000	69.000
		GSK210902XJR367	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	48	34	25	7	10,20	10	3.000	30.000
		GSK210902UYR083	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	27	16	32,40	33	3.000	99.000
		GSK210902MGF410	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	33	11	39,60	40	3.000	120.000
		GSK210902QKY845	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	95	60	40	23	57,00	57	3.000	171.000
		GSK210902YON058	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	73	40	15	58,40	59	3.000	177.000
		GSK210902WLM603	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	58	29	13	25,23	25	3.000	75.000
		GSK210902KDB976	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	76	68	15	9	19,38	20	3.000	60.000
		GSK210902WFK463	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	68	60	30	9	30,60	31	3.000	93.000
		GSK210902MWJ530	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	88	50	29	17	31,90	32	3.000	96.000

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)
		GSK210902DKU467	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	60	30	24	45,00	45	3.000	135.000
		GSK210902NJK032	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	40	25	54,00	54	3.000	162.000
		GSK210902FNW360	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	58	25	18	32,63	33	3.000	99.000
		GSK210902CZD549	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	86	60	30	17	38,70	39	3.000	117.000
		GSK210902EUB541	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	88	46	30	18	30,36	31	3.000	93.000
		GSK210902QGT167	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	60	30	10	38,25	38	3.000	114.000
		GSK210902VST417	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	43	33	20	6	7,10	7	3.000	21.000
		GSK210902SVN734	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	50	20	7	17,50	18	3.000	54.000
		GSK210902XTL981	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	95	60	40	30	57,00	57	3.000	171.000
		GSK210902FRC490	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	50	33	27	41,25	41	3.000	123.000
		GSK210902PBU491	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	65	37	15	54,11	54	3.000	162.000
		GSK210902GID574	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	77	18	15	4	5,20	5	3.000	15.000
		GSK210902UMF439	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	75	58	32	19	34,80	35	3.000	105.000
		GSK210902EFU459	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	48	37	16	44,40	45	3.000	135.000
		GSK210902XYV201	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	92	65	30	18	44,85	45	3.000	135.000
		GSK210902PZT567	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	107	18	5	1	2,41	3	3.000	9.000
		GSK210902MIA517	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	50	30	19	33,75	34	3.000	102.000
		GSK210902SMV024	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	27	8	32,40	33	3.000	99.000
		GSK210902OHM132	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	42	31	27	10	8,79	10	3.000	30.000
		GSK210902ZRO596	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	59	40	13	59,00	59	3.000	177.000
		GSK210902QUE063	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	77	51	30	8	29,45	30	3.000	90.000
		GSK210902LXE816	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	86	45	28	15	27,09	27	3.000	81.000
		GSK210902VBI547	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	74	63	22	12	25,64	26	3.000	78.000
		GSK210902IQC892	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	34	25	7	12,75	13	3.000	39.000
		GSK210902TEP925	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	96	60	30	14	43,20	43	3.000	129.000
		GSK210902JAN675	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	73	70	32	11	40,88	41	3.000	123.000
		GSK210902UYV983	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	99	59	20	19	29,21	29	3.000	87.000

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)
		GSK210902JRW349	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	40	64	32	10	20,48	21	3.000	63.000
		GSK210902YAQ968	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	102	66	43	23	72,37	73	3.000	219.000
		GSK210902HKY781	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	50	20	9	17,50	18	3.000	54.000
		GSK210902TIF849	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	50	43	12	10	6,45	10	3.000	30.000
		GSK210902RAF237	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	65	64	30	13	31,20	31	3.000	93.000
		GSK210902VET053	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	23	18	31,05	31	3.000	93.000
		GSK210902JPM621	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	30	14	40,50	41	3.000	123.000
		GSK210902AJU974	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	20	13	24,00	24	3.000	72.000
		GSK210902SOU974	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	99	33	27	23	22,05	23	3.000	69.000
		GSK210902OSY681	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	97	50	39	26	47,29	47	3.000	141.000
		GSK210902VPB364	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	102	60	40	23	61,20	61	3.000	183.000
		GSK210902LQE715	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	60	27	12	24,30	25	3.000	75.000
SUB TOTAL											6346,51		6.529		19.587.000

Mengetahui,

Menyatakan,

Discount 10% 1.958.700

Total Setelah Discount 17.628.300

PPN 1% 176.283

PPh 23 2% 352.566

Total 17.452.017

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)
BK1032210 037853	DMD/2109/02/GXKC4930	GSK210902VCF465	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	37	11	2	6,11	6	3.000	18.000
		GSK210902TRN850	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	90	45	50	101,25	101	3.000	303.000
		GSK210902CUV890	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	26	10	10	1	0,65	1	3.000	3.000
		GSK210902MNC541	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	73	40	28	9	20,44	21	3.000	63.000
		GSK210902DJF396	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	89	56	25	21	31,15	31	3.000	93.000
		GSK210902LEB608	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	94	65	27	13	41,24	41	3.000	123.000
		GSK210902NLZ701	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	93	45	35	23	36,62	37	3.000	111.000
		GSK210902XHS590	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	50	25	9	21,88	22	3.000	66.000
		GSK210902WCG925	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	45	25	6	16,88	17	3.000	51.000
		GSK210902KY2015	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	75	60	20	13	22,50	23	3.000	69.000
		GSK210902EYG506	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	40	15	4	13,50	14	3.000	42.000
		GSK210902TBS627	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	42	20	8	15,12	15	3.000	45.000
		GSK210902PKW469	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	68	49	22	10	18,33	19	3.000	57.000
		GSK210902WBV134	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	60	20	12	24,00	24	3.000	72.000
		GSK210902FBT429	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	42	41	10	34,44	35	3.000	105.000
		GSK210902QLY307	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	76	50	23	13	21,85	22	3.000	66.000
		GSK210902DZC653	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	40	20	7	10,00	10	3.000	30.000
		GSK210902COB831	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	32	32	15	5	3,84	5	3.000	15.000
		GSK210902TRH893	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	63	39	10	4	6,14	6	3.000	18.000
		GSK210902RBD401	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	51	24	9	21,42	22	3.000	66.000
		GSK210902URX217	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	33	25	5	9,28	9	3.000	27.000
		GSK210902OSH795	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	50	21	18	21,00	21	3.000	63.000
		GSK210902BWJ107	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	55	25	26	30,94	31	3.000	93.000
		GSK210902BAY476	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	60	22	15	29,70	30	3.000	90.000
		GSK210902DRP469	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	55	49	25	9	16,84	17	3.000	51.000

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)
		GSK210902GMR845	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	36	32	29	25,92	29	3.000	87.000
		GSK210902QRP954	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	50	25	7	22,50	23	3.000	69.000
		GSK210902JLG573	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	85	60	25	11	31,88	32	3.000	96.000
SUB TOTAL											655,40		664		1.992.000

Mengetahui,

Menyatakan,

Discount 10%	199.200
Total Setelah Discount	1.792.800
PPN 1%	17.928
PPh 23 2%	35.856
Total	1.774.872

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)
BKI032210 037861	DMD/2109/02/TMRI3102	GSK210902YKE739	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	105	69	27	21	48,90	49	3.000	147.000
SUB TOTAL												48,90	49	147.000	

Mengetahui,

Menyatakan,

Discount 10%	14.700
Total Setelah Discount	132.300
PPN 1%	1.323
PPh 23 2%	2.646
Total	130.977

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)
BKI032210 037879	DMD/2109/02/VIPC1734	GSK210902MLQ420	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	68	79	30	13	40,29	40	3.000	120.000
		GSK210902CGX984	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	61	41	76	31	47,52	48	3.000	144.000
		GSK210902KES270	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	61	41	76	31	47,52	48	3.000	144.000
		GSK210902ZCD921	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	61	41	76	31	47,52	48	3.000	144.000
		GSK210902VBX724	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	37	25	11	1	2,54	3	3.000	9.000
		GSK210902PLN074	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	61	41	76	31	47,52	48	3.000	144.000
		GSK210902IJ0742	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	61	41	76	31	47,52	48	3.000	144.000
SUB TOTAL											280,43	283	849.000		

Mengetahui,

Menyatakan,

Discount 10%	84.900
Total Setelah Discount	764.100
PPN 1%	7.641
PPh 23 2%	15.282
Total	756.459

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)	
BKI032210 037887	DMD/2109/03/QUER4156	GSK210903RXCT741	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	60	70	20	15	21,00	21	3.000	63.000	
		GSK210903BDN075	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	77	47	24	11	21,71	22	3.000	66.000	
		GSK210903MWT976	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	68	54	20	12	18,36	19	3.000	57.000	
		GSK210903DPA186	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	58	36	16	9	8,35	9	3.000	27.000	
		GSK210903WFJ673	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	56	28	44	15	17,25	17	3.000	51.000	
		GSK210903ZBQ531	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	68	44	31	22	23,19	23	3.000	69.000	
		GSK210903DUI932	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	32	27	49	4	10,58	11	3.000	33.000	
	DMD/2109/03/CUGB8976	GSK210903WNO831	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	76	40	60	12	45,60	46	3.000	138.000	
		DMD/2109/03/BTPW1026	GSK210903FMA289	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	60	28	32	37,80	38	3.000	114.000
			GSK210903IYA768	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	93	53	30	16	36,97	37	3.000	111.000
			GSK210903SOJ896	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	95	55	25	17	32,66	33	3.000	99.000
			GSK210903UKL063	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	88	66	24	10	34,85	35	3.000	105.000
			GSK210903EOG954	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	94	65	35	14	53,46	54	3.000	162.000
			GSK210903ZTM456	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	97	50	30	13	36,38	37	3.000	111.000
			GSK210903TGF846	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	70	48	19	9	15,96	16	3.000	48.000
		GSK210903FVB746	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	58	17	7	19,72	20	3.000	60.000	
		GSK210903FUS580	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	97	60	30	8	43,65	44	3.000	132.000	
		GSK210903DRN671	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	49	40	23	4	11,27	11	3.000	33.000	
		GSK210903EKV806	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	95	49	39	13	45,39	46	3.000	138.000	
		GSK210903SRV693	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	68	60	16	11	16,32	17	3.000	51.000	
		GSK210903OUX791	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	44	39	27	2	11,58	12	3.000	36.000	
		GSK210903IGB328	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	23	30	7	1	1,21	1	3.000	3.000	
		GSK210903EFG514	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	67	56	25	8	23,45	24	3.000	72.000	
		GSK210903ILC679	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	64	25	17	36,00	36	3.000	108.000	
		GSK210903VTM457	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	53	39	15	4	7,75	8	3.000	24.000	

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)
		GSK210903AZM862	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	30	36	12	3	3,24	3	3.000	9.000
		GSK210903SPU725	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	106	40	17	40	18,02	40	3.000	120.000
		GSK210903RSI421	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	60	29	20	34,80	35	3.000	105.000
		GSK210903KOQ892	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	56	40	15	4	8,40	8	3.000	24.000
		GSK210903ANW413	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	47	60	20	5	14,10	14	3.000	42.000
		GSK210903ACM107	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	37	23	10	1	2,13	2	3.000	6.000
		GSK210903GXU709	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	77	59	24	17	27,26	27	3.000	81.000
		GSK210903TYZ589	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	98	59	30	17	43,37	44	3.000	132.000
		GSK210903MTX023	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	52	29	17	33,93	34	3.000	102.000
		GSK210903PBS403	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	88	55	37	20	44,77	45	3.000	135.000
		GSK210903OMH165	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	73	56	29	16	29,64	30	3.000	90.000
		GSK210903TNU698	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	43	40	17	4	7,31	8	3.000	24.000
		GSK210903TRM175	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	65	32	23	10	11,96	12	3.000	36.000
		GSK210903XZC902	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	60	26	23	31,20	31	3.000	93.000
		GSK210903MKQ351	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	50	44	19	5	10,45	11	3.000	33.000
		GSK210903ODV048	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	49	57	25	9	17,46	18	3.000	54.000
		GSK210903KCF407	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	59	36	10	4	5,31	6	3.000	18.000
		GSK210903ZQS912	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	30	29	7	1	1,52	2	3.000	6.000
		GSK210903MXA143	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	10	8	3	1	0,06	1	3.000	3.000
		GSK210903RCA349	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	86	60	29	13	37,41	38	3.000	114.000
		GSK210903LSG375	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	63	18	37	10	10,49	11	3.000	33.000
		GSK210903FPW690	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	48	38	36	6	16,42	17	3.000	51.000
		GSK210903AQK196	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	100	62	35	12	54,25	54	3.000	162.000
		GSK210903SOB641	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	46	40	10	41,40	42	3.000	126.000
		GSK210903IZQ785	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	93	60	17	12	23,72	24	3.000	72.000

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)
		GSK210903RSO693	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	69	56	20	8	19,32	20	3.000	60.000
		GSK210903OHP743	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	23	39	17	1	3,81	4	3.000	12.000
		GSK210903KRV674	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	96	56	15	9	20,16	20	3.000	60.000
		GSK210903IMJ138	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	147	40	5	3	7,35	8	3.000	24.000
		GSK210903MVI510	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	100	5	5	1	0,63	1	3.000	3.000
		GSK210903MZC360	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	119	6	3	1	0,54	1	3.000	3.000
		GSK210903NLT905	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	100	5	3	1	0,38	1	3.000	3.000
		GSK210903PUG085	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	84	59	27	17	33,45	34	3.000	102.000
		GSK210903WIT127	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	58	28	21	36,54	37	3.000	111.000
		GSK210903XSM160	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	97	35	16	4	13,58	14	3.000	42.000
		GSK210903MSZ387	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	100	53	30	56	39,75	56	3.000	168.000
		GSK210903BMX841	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	52	47	22	54,99	55	3.000	165.000
		GSK210903BNH918	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	83	44	34	11	31,04	31	3.000	93.000
		GSK210903RFB154	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	74	50	28	6	25,90	26	3.000	78.000
		GSK210903OCI627	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	43	26	27	6	7,55	8	3.000	24.000
		GSK210903NFT986	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	45	58	23	8	15,01	15	3.000	45.000
		GSK210903YWH658	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	96	34	37	19	30,19	30	3.000	90.000
		GSK210903XWN475	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	56	25	19	31,50	32	3.000	96.000
		GSK210903GDX378	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	60	57	10	7	8,55	9	3.000	27.000
		GSK210903MTY879	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	84	5	10	8,40	10	3.000	30.000
		GSK210903KOX562	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	30	20	25	6	3,75	6	3.000	18.000
		GSK210903IOB043	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	56	26	7	29,12	29	3.000	87.000
		GSK210903WMQ017	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	68	59	20	9	20,06	20	3.000	60.000
		GSK210903DAP836	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	100	55	35	15	48,13	48	3.000	144.000
		GSK210903MVR470	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	85	57	34	24	41,18	41	3.000	123.000

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)
		GSK210903PGM143	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	97	65	30	37	47,29	47	3.000	141.000
		GSK210903GEF954	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	79	68	40	17	53,72	54	3.000	162.000
		GSK210903RLX264	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	97	56	30	23	40,74	41	3.000	123.000
		GSK210903GSW935	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	78	56	18	9	19,66	20	3.000	60.000
		GSK210903KIX569	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	77	50	35	16	33,69	34	3.000	102.000
		GSK210903UMO923	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	62	26	13	32,24	32	3.000	96.000
		GSK210903BMV207	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	85	52	37	15	40,89	41	3.000	123.000
		GSK210903MCU386	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	96	64	23	11	35,33	36	3.000	108.000
		GSK210903QTR731	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	67	16	11	24,12	24	3.000	72.000
		GSK210903HDF047	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	54	62	16	9	13,39	14	3.000	42.000
		GSK210903BPK145	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	94	57	20	13	26,79	27	3.000	81.000
		GSK210903KET291	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	40	38	12	2	4,56	5	3.000	15.000
		GSK210903MEQ745	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	88	57	23	14	28,84	29	3.000	87.000
		GSK210903GZM729	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	100	63	25	19	39,38	40	3.000	120.000
		GSK210903QRE184	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	32	25	7	16,00	16	3.000	48.000
		GSK210903CQJ910	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	54	23	10	24,84	25	3.000	75.000
		GSK210903XZK359	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	103	60	35	11	54,08	54	3.000	162.000
		GSK210903XVF586	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	100	54	22	20	29,70	30	3.000	90.000
		GSK210903BDY498	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	94	50	39	18	45,83	46	3.000	138.000
		GSK210903HAD742	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	94	59	30	13	41,60	42	3.000	126.000
		GSK210903BXA035	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	94	53	28	8	34,87	35	3.000	105.000
		GSK210903SZV260	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	95	58	25	15	34,44	35	3.000	105.000
		GSK210903UJI507	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	93	47	35	16	38,25	38	3.000	114.000
		GSK210903SUX536	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	82	50	27	7	27,68	28	3.000	84.000
		GSK210903FDH715	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	95	69	34	19	55,72	56	3.000	168.000

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)
		GSK210903YHL159	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	52	37	20	5	9,62	10	3.000	30.000
		GSK210903BPD137	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	86	55	28	23	33,11	33	3.000	99.000
		GSK210903ADY036	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	49	38	60	10	27,93	28	3.000	84.000
		GSK210903SWO231	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	68	46	28	18	21,90	22	3.000	66.000
		GSK210903KCD830	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	70	47	57	34	46,88	47	3.000	141.000
		GSK210903JFM471	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	88	52	29	18	33,18	33	3.000	99.000
		GSK210903CZQ872	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	53	25	12	26,50	27	3.000	81.000
		GSK210903TOY840	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	45	40	10	3	4,50	5	3.000	15.000
		GSK210903JE0765	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	81	54	28	13	30,62	31	3.000	93.000
		GSK210903KDT104	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	92	47	28	13	30,27	30	3.000	90.000
		GSK210903NKJ809	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	65	40	32	9	20,80	21	3.000	63.000
		GSK210903CRP802	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	50	34	33	3	14,03	14	3.000	42.000
		GSK210903WMR138	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	76	66	18	10	22,57	23	3.000	69.000
		GSK210903JQG670	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	88	60	26	12	34,32	35	3.000	105.000
		GSK210903MHW937	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	53	20	11	21,20	21	3.000	63.000
		GSK210903FNI259	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	72	63	25	14	28,35	29	3.000	87.000
		GSK210903UJH485	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	84	63	24	16	31,75	32	3.000	96.000
		GSK210903FWE863	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	58	24	14	31,32	32	3.000	96.000
		GSK210903IUK914	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	57	46	28	7	18,35	19	3.000	57.000
		GSK210903ECH915	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	45	53	20	5	11,93	12	3.000	36.000
		GSK210903CBZ716	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	45	35	33	4	12,99	13	3.000	39.000
		GSK210903VEF273	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	64	38	10	2	6,08	6	3.000	18.000
		GSK210903UQK438	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	40	52	14	6	7,28	7	3.000	21.000
		GSK210903EFI1369	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	68	60	27	7	27,54	28	3.000	84.000
		GSK210903UMR182	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	30	28	33	7	6,93	7	3.000	21.000

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)
		GSK210903LYH243	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	85	62	16	8	21,08	21	3.000	63.000
		GSK210903GJS371	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	55	55	24	9	18,15	18	3.000	54.000
		GSK210903KLF462	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	98	43	30	39	31,61	39	3.000	117.000
		GSK210903ESD135	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	110	36	16	7	15,84	16	3.000	48.000
		GSK210903GIC623	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	65	63	11	9	11,26	11	3.000	33.000
		GSK210903YPD401	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	168	11	9	6	4,16	6	3.000	18.000
		GSK210903FLW089	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	44	35	26	5	10,01	10	3.000	30.000
		GSK210903CQR501	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	64	50	10	4	8,00	8	3.000	24.000
		GSK210903QNL307	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	70	53	27	8	25,04	25	3.000	75.000
		GSK210903IXA573	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	60	26	18	35,10	35	3.000	105.000
		GSK210903LVX678	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	55	33	15	5	6,81	7	3.000	21.000
		GSK210903GBV742	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	77	56	18	11	19,40	20	3.000	60.000
		GSK210903USW695	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	54	34	23	4	10,56	11	3.000	33.000
		GSK210903OYM564	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	60	48	38	5	27,36	28	3.000	84.000
		GSK210903SXM041	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	42	40	15	4	6,30	7	3.000	21.000
		GSK210903NWF593	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	60	60	15	4	13,50	14	3.000	42.000
		GSK210903PUH164	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	97	58	22	17	30,94	31	3.000	93.000
		GSK210903KRA279	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	53	28	20	33,39	34	3.000	102.000
		GSK210903OLQ473	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	67	44	26	7	19,16	19	3.000	57.000
		GSK210903KZN849	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	63	20	10	25,20	25	3.000	75.000
		GSK210903ISV571	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	53	36	2	1	0,95	1	3.000	3.000
		GSK210903MTH410	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	34	20	9	13,60	14	3.000	42.000
		GSK210903LKA423	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	100	20	4	6	2,00	6	3.000	18.000
		GSK210903RYW913	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	63	28	30	2	13,23	13	3.000	39.000
		GSK210903LHP062	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	63	28	30	2	13,23	13	3.000	39.000

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)
		GSK210903LIV239	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	14	16	10	1	0,56	1	3.000	3.000
		GSK210903IRL329	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	53	40	10	5	5,30	6	3.000	18.000
		GSK210903TOQ027	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	70	46	20	6	16,10	16	3.000	48.000
		GSK210903UFN765	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	80	58	5	8	5,80	8	3.000	24.000
		GSK210903DOY285	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	36	64	18	3	10,37	11	3.000	33.000
		GSK210903RCL304	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	55	41	10	4	5,64	6	3.000	18.000
		GSK210903YNF816	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	60	46	22	3	15,18	15	3.000	45.000
		GSK210903TSR102	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	50	40	27	9	13,50	14	3.000	42.000
		GSK210903BKE234	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	72	25	10	2	4,50	5	3.000	15.000
		GSK210903KLD735	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	4	32	10	3	0,32	3	3.000	9.000
		GSK210903CMR149	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	39	32	30	10	9,36	10	3.000	30.000
		GSK210903VMS918	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	44	26	48	9	13,73	14	3.000	42.000
		GSK210903VXH753	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	70	43	33	4	24,83	25	3.000	75.000
		GSK210903HGE802	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	63	36	36	20	20,41	21	3.000	63.000
		GSK210903XDZ496	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	63	36	18	12	10,21	12	3.000	36.000
		GSK210903EPY938	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	58	40	15	5	8,70	9	3.000	27.000
		GSK210903AQZ584	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	48	40	13	3	6,24	6	3.000	18.000
		GSK210903CNX476	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	117	50	22	15	32,18	32	3.000	96.000
		GSK210903XZV132	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	97	54	31	31	40,59	41	3.000	123.000
		GSK210903EMH790	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	76	55	15	6	15,68	16	3.000	48.000
		GSK210903URD872	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	98	53	24	17	31,16	31	3.000	93.000
		GSK210903XDI178	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	111	52	6	3	8,66	9	3.000	27.000
		GSK210903VUH124	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	77	39	17	21	12,76	21	3.000	63.000
		GSK210903AKZ749	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	46	40	55	12	25,30	26	3.000	78.000
		GSK210903CZA234	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	56	40	20	8	11,20	11	3.000	33.000

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)
		GSK210903EXT512	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	115	35	14	2	14,09	14	3.000	42.000
		GSK210903GYT294	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	101	8	8	1	1,62	2	3.000	6.000
		GSK210903IDJ421	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	90	65	57	15	83,36	83	3.000	249.000
		GSK210903FMA920	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	58	24	8	2	2,78	3	3.000	9.000
		GSK210903GCP748	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	68	39	10	5	6,63	7	3.000	21.000
		GSK210903CFH983	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	123	14	9	3	3,87	4	3.000	12.000
		GSK210903MPC413	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	57	20	18	11	5,13	11	3.000	33.000
		GSK210903TMR723	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	54	38	25	10	12,83	13	3.000	39.000
		GSK210903WTJ312	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	40	34	38	12	12,92	13	3.000	39.000
		GSK210903SIR871	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	36	42	59	16	22,30	23	3.000	69.000
		GSK210903ZSK647	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	70	37	37	9	23,96	24	3.000	72.000
		GSK210903URP951	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	73	38	26	4	18,03	18	3.000	54.000
		GSK210903UGR163	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	37	22	30	10	6,11	10	3.000	30.000
		GSK210903MQA036	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	18	43	17	8	3,29	8	3.000	24.000
		GSK210903MVF903	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	134	90	106	16	319,59	320	3.000	960.000
		GSK210903PNC085	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	44	44	54	14	26,14	26	3.000	78.000
		GSK210903RTH648	DMP BDJ (BANJARMASIN)	03/09/21	KM DARMA KARTIKA 9	09/09/21	10/09/2021 M NOOR	58	50	58	45	42,05	45	3.000	135.000

SUB TOTAL

4462,31 4.589 13.767.000

Mengetahui,

Menyatakan,

Discount 10% 1.376.700

Total Setelah Discount 12.390.300

PPN 1% 123.903

PPh 23 2% 247.806

Total 12.266.397

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)
BK1032210 037895	DMD/2109/03/DIMV5730	GSK210903TNM692	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	65	32	17	9	8,84	9	3.000	27.000
		GSK210903YVR563	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	68	38	23	45,22	45	3.000	135.000
		GSK210903AGR823	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	50	20	10	12,50	13	3.000	39.000
		GSK210903EVB105	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	57	18	8	12,83	13	3.000	39.000
		GSK210903ZKP956	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	53	33	18	6	7,87	8	3.000	24.000
		GSK210903XAN604	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	35	24	28	15	5,88	15	3.000	45.000
	DMD/2109/03/DTSW7134	GSK210903XIM152	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	34	40	30	9	10,20	10	3.000	30.000
		GSK210903BYN506	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	40	32	30	9	9,60	10	3.000	30.000
		GSK210903DOB182	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	48	46	33	5	18,22	18	3.000	54.000
		GSK210903IUQ238	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	40	30	16	10	4,80	10	3.000	30.000
		GSK210903PKT108	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	40	30	16	10	4,80	10	3.000	30.000
		GSK210903HLX362	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	35	30	20	10	5,25	10	3.000	30.000
		GSK210903LWY791	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	67	53	22	16	19,53	20	3.000	60.000
		GSK210903FGL430	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	37	33	13	10	3,97	10	3.000	30.000
		GSK210903QKJ403	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	40	35	15	10	5,25	10	3.000	30.000
		GSK210903DIV190	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	37	35	17	10	5,50	10	3.000	30.000
		GSK210903ICR980	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	78	48	31	12	29,02	29	3.000	87.000
DMD/2109/03/PBXH6732	GSK210903MEG732	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	74	51	30	26	28,31	29	3.000	87.000	
	GSK210903QYZ254	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	106	57	35	32	52,87	53	3.000	159.000	
	GSK210903YHO804	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	101	39	68	18	66,96	67	3.000	201.000	
	GSK210903JDQ058	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	60	99	35	20	51,98	52	3.000	156.000	
	GSK210903LWU948	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	94	55	37	11	47,82	48	3.000	144.000	
	GSK210903GEQ209	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	60	24	11	34,20	34	3.000	102.000	
	GSK210903DQW864	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	57	82	22	10	25,71	26	3.000	78.000	

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)
		GSK210903FMA792	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	83	62	31	14	39,88	40	3.000	120.000
		GSK210903AHC602	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	54	53	18	7	12,88	13	3.000	39.000
		GSK210903QAM985	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	76	59	30	9	33,63	34	3.000	102.000
		GSK210903QXH427	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	74	65	28	13	33,67	34	3.000	102.000
		GSK210903ZKX250	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	62	60	22	11	20,46	21	3.000	63.000
		GSK210903LRW025	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	56	24	13	30,24	30	3.000	90.000
		GSK210903CHJ539	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	58	25	13	33,35	34	3.000	102.000
		GSK210903RCO128	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	52	51	33	8	21,88	22	3.000	66.000
		GSK210903TJI418	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	53	32	11	42,40	43	3.000	129.000
		GSK210903BTD641	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	105	61	25	30	40,03	40	3.000	120.000
		GSK210903NRM348	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	30	50	10	2	3,75	4	3.000	12.000
		GSK210903EAS961	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	89	59	25	12	32,82	33	3.000	99.000
		GSK210903BJG143	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	56	60	22	9	18,48	19	3.000	57.000
		GSK210903ACV718	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	64	60	20	7	19,20	19	3.000	57.000
		GSK210903PEF825	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	61	56	20	9	17,08	17	3.000	51.000
		GSK210903HVP065	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	74	60	22	8	24,42	25	3.000	75.000
		GSK210903AVQ013	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	58	35	14	48,21	48	3.000	144.000
		GSK210903IGP495	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	62	28	14	39,06	39	3.000	117.000
		GSK210903UDB395	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	50	21	8	18,38	19	3.000	57.000
		GSK210903QZG381	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	72	58	33	18	34,45	35	3.000	105.000
		GSK210903APR340	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	64	38	24	2	14,59	15	3.000	45.000
		GSK210903EWY528	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	65	35	27	51,19	51	3.000	153.000
		GSK210903UBV457	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	60	56	21	3	17,64	18	3.000	54.000
		GSK210903TUS369	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	46	56	14	5	9,02	9	3.000	27.000

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)
		GSK210903ROG039	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	78	60	24	13	28,08	28	3.000	84.000
		GSK210903JBZ273	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	62	55	17	8	14,49	15	3.000	45.000
		GSK210903YLD876	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	45	64	18	5	12,96	13	3.000	39.000
		GSK210903XAK917	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	74	60	33	11	36,63	37	3.000	111.000
		GSK210903KVY408	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	63	64	29	9	29,23	29	3.000	87.000
		GSK210903FZC732	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	57	52	15	11	11,12	11	3.000	33.000
		GSK210903FQH528	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	52	20	14	23,92	24	3.000	72.000
		GSK210903HZR037	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	82	60	28	11	34,44	35	3.000	105.000
		GSK210903VFB895	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	64	62	22	7	21,82	22	3.000	66.000
		GSK210903LCH198	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	98	48	35	23	41,16	41	3.000	123.000
		GSK210903MBZ075	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	64	62	25	12	24,80	25	3.000	75.000
		GSK210903QAX435	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	97	62	30	25	45,11	45	3.000	135.000
		GSK210903IPZ476	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	59	32	12	42,48	43	3.000	129.000
		GSK210903USQ158	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	89	68	32	16	48,42	49	3.000	147.000
		GSK210903MHD307	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	89	54	44	9	52,87	53	3.000	159.000
		GSK210903BUE703	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	60	33	13	39,60	40	3.000	120.000
		GSK210903UIP954	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	124	2	2	1	0,12	1	3.000	3.000
		GSK210903OYS893	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	135	7	8	1	1,89	2	3.000	6.000
		GSK210903GZO954	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	52	37	15	4	7,22	7	3.000	21.000
		GSK210903AYT816	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	68	56	22	7	20,94	21	3.000	63.000
		GSK210903DKO389	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	67	41	22	7	15,11	15	3.000	45.000
		GSK210903DNZ785	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	72	62	36	13	40,18	40	3.000	120.000
		GSK210903ESV453	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	61	32	8	39,04	39	3.000	117.000
		GSK210903FOA896	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	62	20	14	1	4,34	5	3.000	15.000

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)
		GSK210903TLX809	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	140	7	7	1	1,72	2	3.000	6.000
		GSK210903CHB034	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	140	8	8	4	2,24	4	3.000	12.000
		GSK210903STW713	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	40	27	33	7	8,91	9	3.000	27.000
		GSK210903WTP596	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	8	8	1	1,41	2	3.000	6.000
		GSK210903SFM517	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	101	14	14	3	4,95	5	3.000	15.000
		GSK210903LVI017	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	120	40	1	1	1,20	1	3.000	3.000
		GSK210903QUM862	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	43	50	22	9	11,83	12	3.000	36.000
		GSK210903EBL941	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	60	40	24	5	14,40	15	3.000	45.000
		GSK210903GDB283	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	123	4	4	1	0,49	1	3.000	3.000
		GSK210903BOD924	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	41	41	3	21,01	21	3.000	63.000
		GSK210903SGA654	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	44	54	19	1	11,29	11	3.000	33.000
		GSK210903UPW197	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	26	21	3	10,92	11	3.000	33.000
		GSK210903GOT436	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	48	48	16	4	9,22	9	3.000	27.000
		GSK210903KYF739	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	19	9	1	3,63	4	3.000	12.000
		GSK210903VMR150	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	106	23	5	1	3,05	3	3.000	9.000
		GSK210903OIU917	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	33	6	5	4,95	5	3.000	15.000
		GSK210903CIN834	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	36	21	10	9,45	10	3.000	30.000
		GSK210902SKL057	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	68	60	26	13	26,52	27	3.000	81.000
		GSK210903EUJ405	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	94	52	24	11	29,33	30	3.000	90.000
		GSK210903CHB084	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	111	39	19	24	20,56	24	3.000	72.000
		GSK210903EFW394	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	104	62	33	39	53,20	53	3.000	159.000
		GSK210903WLA703	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	50	25	9	27,50	28	3.000	84.000
		GSK210903HCN657	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	58	36	19	46,98	47	3.000	141.000
		GSK210903OEK475	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	77	47	32	11	28,95	29	3.000	87.000

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)
		GSK210903KSD248	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	97	55	35	9	46,68	47	3.000	141.000
		GSK210903HAP125	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	87	58	26	16	32,80	33	3.000	99.000
		GSK210903ZLD465	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	99	65	25	16	40,22	40	3.000	120.000
		GSK210903XNJ305	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	102	64	24	21	39,17	39	3.000	117.000
		GSK210903UIN267	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	54	39	13	44,75	45	3.000	135.000
		GSK210903MHO876	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	86	53	32	17	36,46	37	3.000	111.000
		GSK210903YBD862	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	84	66	20	15	27,72	28	3.000	84.000
		GSK210903NKO134	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	97	61	39	15	57,69	58	3.000	174.000
		GSK210903HAN024	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	103	66	23	20	39,09	39	3.000	117.000
		GSK210903JLP517	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	87	53	28	13	32,28	32	3.000	96.000
		GSK210903JDF638	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	83	52	35	7	37,77	38	3.000	114.000
		GSK210903PMZ089	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	79	54	28	13	29,86	30	3.000	90.000
		GSK210903XGT539	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	68	64	22	8	23,94	24	3.000	72.000
		GSK210903XUP039	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	79	64	22	13	27,81	28	3.000	84.000
		GSK210903XRB183	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	108	44	34	8	40,39	41	3.000	123.000
		GSK210903YNP386	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	98	62	32	13	48,61	49	3.000	147.000
		GSK210903XNO850	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	77	68	24	17	31,42	32	3.000	96.000
		GSK210903JTQ473	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	67	27	9	39,80	40	3.000	120.000
		GSK210903IFH615	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	124	67	32	26	66,46	67	3.000	201.000
		GSK210903FAO163	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	50	34	14	36,13	36	3.000	108.000
		GSK210903VBW426	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	56	32	18	41,22	41	3.000	123.000
		GSK210903KSE628	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	97	75	15	15	27,28	27	3.000	81.000
		GSK210903MZC674	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	102	62	64	18	101,18	101	3.000	303.000
		GSK210903YOJ547	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	46	46	44	1	23,28	23	3.000	69.000

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)
		GSK210903PIG834	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	60	25	17	36,00	36	3.000	108.000
		GSK210903ELN092	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	102	18	18	1	8,26	8	3.000	24.000
		GSK210903PSZ296	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	104	29	12	3	9,05	9	3.000	27.000
		GSK210903MZA860	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	87	56	26	12	31,67	32	3.000	96.000
		GSK210903YWM304	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	73	35	60	10	38,33	39	3.000	117.000
		GSK210903HFI423	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	52	23	5	26,31	27	3.000	81.000
		GSK210903XHE705	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	120	18	16	5	8,64	9	3.000	27.000
		GSK210903DK035	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	55	44	23	3	13,92	14	3.000	42.000
		GSK210903VSZ460	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	52	26	11	32,11	32	3.000	96.000
		GSK210903TGH894	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	57	58	30	6	24,80	25	3.000	75.000
		GSK210903JAU412	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	57	66	23	9	21,63	22	3.000	66.000
		GSK210903AZP380	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	47	43	4	2	2,02	2	3.000	6.000
		GSK210903PJK683	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	86	60	32	12	41,28	41	3.000	123.000
		GSK210903OZS956	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	87	60	35	22	45,68	46	3.000	138.000
		GSK210903SQH760	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	62	64	30	7	29,76	30	3.000	90.000
		GSK210903WMT143	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	70	22	15	38,50	39	3.000	117.000
		GSK210903PKB856	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	77	56	25	9	26,95	27	3.000	81.000
		GSK210903SMP257	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	86	60	26	10	33,54	34	3.000	102.000
		GSK210903UPF374	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	104	63	32	23	52,42	53	3.000	159.000
		GSK210903KIM041	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	83	67	21	16	29,20	29	3.000	87.000
		GSK210903JPB268	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	65	65	27	14	28,52	29	3.000	87.000
		GSK210903EOI746	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	63	28	14	41,90	42	3.000	126.000
		GSK210903HTC854	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	28	27	8	1	1,51	2	3.000	6.000
		GSK210903QDN031	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	36	26	14	3	3,28	3	3.000	9.000

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)
		GSK210903UFP521	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	43	43	9	42,53	43	3.000	129.000
		GSK210903GZO205	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	69	65	22	11	24,67	25	3.000	75.000
		GSK210903SHC406	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	102	62	20	14	31,62	32	3.000	96.000
		GSK210903RZL485	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	65	40	19	8	12,35	13	3.000	39.000
		GSK210903HSU982	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	78	54	33	10	34,75	35	3.000	105.000
		GSK210903OTY603	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	63	44	21	4	14,55	15	3.000	45.000
		GSK210903QUZ591	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	55	48	19	60,72	61	3.000	183.000
		GSK210903VUZ231	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	72	66	24	9	28,51	29	3.000	87.000
		GSK210903PWC187	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	64	33	9	46,46	47	3.000	141.000
		GSK210903JUS390	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	56	20	9	19,60	20	3.000	60.000
		GSK210903FKD831	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	76	66	25	14	31,35	32	3.000	96.000
		GSK210903OUJ451	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	72	65	23	7	26,91	27	3.000	81.000
		GSK210903KRX236	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	42	57	13	7	7,78	8	3.000	24.000
		GSK210903AOJ586	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	63	30	22	47,25	47	3.000	141.000
		GSK210903CUG917	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	33	37	12	2	3,66	4	3.000	12.000
		GSK210903YNZ713	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	82	55	34	26	38,34	39	3.000	117.000
		GSK210903PAQ583	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	54	40	16	7	8,64	9	3.000	27.000
		GSK210903PBJ243	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	86	60	24	24	30,96	31	3.000	93.000
		GSK210903VDH381	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	56	24	17	23,52	24	3.000	72.000
		GSK210903MAO487	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	60	30	29	45,00	45	3.000	135.000
		GSK210903DIY284	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	84	55	29	9	33,50	34	3.000	102.000
		GSK210903LHJ169	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	82	57	30	18	35,06	35	3.000	105.000
		GSK210903JPM183	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	62	96	26	16	38,69	39	3.000	117.000
		GSK210903ZAU320	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	46	42	34	48,30	49	3.000	147.000

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)
		GSK210903KOE654	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	60	60	19	8	17,10	17	3.000	51.000
		GSK210903HRU531	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	83	52	26	16	28,05	28	3.000	84.000
		GSK210903ELC492	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	54	29	10	37,58	38	3.000	114.000
		GSK210903FJZ574	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	51	26	12	29,84	30	3.000	90.000
		GSK210903POV076	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	56	26	17	32,76	33	3.000	99.000
		GSK210903PBF049	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	94	55	20	16	25,85	26	3.000	78.000
		GSK210903QST012	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	82	65	15	5	19,99	20	3.000	60.000
		GSK210903RFK718	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	62	32	32	45,63	46	3.000	138.000
		GSK210903PKU936	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	33	62	22	11	11,25	11	3.000	33.000
		GSK210903FVP674	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	98	50	36	18	44,10	44	3.000	132.000
		GSK210903LRM029	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	56	28	17	33,32	34	3.000	102.000
		GSK210903SVN352	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	64	29	18	44,54	45	3.000	135.000
		GSK210903OGD162	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	70	110	40	33	77,00	77	3.000	231.000
		GSK210903ITG024	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	79	62	23	8	28,16	28	3.000	84.000
		GSK210903IEN649	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	59	34	17	46,14	46	3.000	138.000
		GSK210903DYN546	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	84	60	22	14	27,72	28	3.000	84.000
		GSK210903QOW241	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	94	62	24	16	34,97	35	3.000	105.000
		GSK210903ZUO318	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	56	90	30	15	37,80	38	3.000	114.000
		GSK210903CLO296	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	29	14	5	5,08	5	3.000	15.000
		GSK210903WCU467	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	82	51	30	18	31,37	32	3.000	96.000
		GSK210903IXL647	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	83	52	33	17	35,61	36	3.000	108.000
		GSK210903ZAY987	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	52	36	25	9	11,70	12	3.000	36.000
		GSK210903XYM710	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	65	57	24	8	22,23	22	3.000	66.000
		GSK210903MXC276	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	75	40	20	14	15,00	15	3.000	45.000

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)
		GSK210903VXP489	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	59	22	7	16,23	16	3.000	48.000
		GSK210903VNR347	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	84	54	33	17	37,42	38	3.000	114.000
		GSK210903CNS927	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	86	57	33	19	40,44	41	3.000	123.000
		GSK210903GLP531	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	59	32	11	37,76	38	3.000	114.000
		GSK210903DFE023	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	62	29	19	44,95	45	3.000	135.000
		GSK210903MZP603	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	47	28	14	26,32	27	3.000	81.000
		GSK210903NQF056	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	62	22	17	27,28	27	3.000	81.000
		GSK210903OEC782	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	57	62	26	10	22,97	23	3.000	69.000
		GSK210903XFU108	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	96	62	32	25	47,62	48	3.000	144.000
		GSK210903TCG392	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	65	32	21	52,00	52	3.000	156.000
		GSK210903SBM047	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	98	60	31	28	45,57	46	3.000	138.000
		GSK210903BPV637	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	102	54	35	23	48,20	48	3.000	144.000
		GSK210903QUA681	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	62	32	16	45,63	46	3.000	138.000
		GSK210903UKN507	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	67	33	13	49,75	50	3.000	150.000
		GSK210903VEG157	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	72	57	35	13	35,91	36	3.000	108.000
		GSK210903IYW462	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	103	64	34	23	56,03	56	3.000	168.000
		GSK210903ICN623	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	100	60	24	11	36,00	36	3.000	108.000
		GSK210903QSD857	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	50	39	21	5	10,24	10	3.000	30.000
		GSK210903VAF529	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	60	23	10	31,05	31	3.000	93.000
		GSK210903WSL217	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	56	19	14	21,28	21	3.000	63.000
		GSK210903GTU645	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	62	30	27	44,18	44	3.000	132.000
		GSK210903PSJ184	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	39	67	18	5	11,76	12	3.000	36.000
		GSK210903SUB682	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	45	40	20	4	9,00	9	3.000	27.000
		GSK210903NCU865	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	68	20	12	29,92	30	3.000	90.000

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)
		GSK210903XLO562	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	98	47	33	25	38,00	38	3.000	114.000
		GSK210903GCJ579	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	104	63	23	22	37,67	38	3.000	114.000
		GSK210903YDV614	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	107	60	36	26	57,78	58	3.000	174.000
		GSK210903XGZ376	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	85	66	24	13	33,66	34	3.000	102.000
		GSK210903DVG854	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	98	58	26	11	36,95	37	3.000	111.000
		GSK210903QGR625	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	103	60	33	18	50,99	51	3.000	153.000
		GSK210903TZC235	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	93	50	33	9	38,36	39	3.000	117.000
		GSK210903JQK137	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	108	30	30	13	24,30	25	3.000	75.000
		GSK210903ERX093	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	47	32	37	9	13,91	14	3.000	42.000
		GSK210903VNR890	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	44	30	30	5	9,90	10	3.000	30.000
		GSK210903FTV927	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	44	32	40	1	14,08	14	3.000	42.000
		GSK210903WQF712	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	40	36	23	30	8,28	30	3.000	90.000
		GSK210903VDW823	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	75	50	53	9	49,69	50	3.000	150.000
		GSK210903BTR321	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	45	24	21	3	5,67	6	3.000	18.000
		GSK210903IFB476	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	104	15	6	2	2,34	3	3.000	9.000
		GSK210903MLW902	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	28	10	7	6,16	7	3.000	21.000
		GSK210903OPG641	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	115	11	10	3	3,16	3	3.000	9.000
		GSK210903MNF798	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	30	25	5	1	0,94	1	3.000	3.000
		GSK210903wdx148	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	123	2	2	1	0,12	1	3.000	3.000
		GSK210903EVD306	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	112	23	7	2	4,51	5	3.000	15.000
		GSK210903RES896	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	53	56	23	12	17,07	17	3.000	51.000
		GSK210903CNL641	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	88	67	36	23	53,06	53	3.000	159.000
		GSK210903HLD764	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	80	50	18	9	18,00	18	3.000	54.000
		GSK210903EWR853	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	66	66	6	2	6,53	7	3.000	21.000

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)
		GSK210903NBQ538	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	83	32	4	2	2,66	3	3.000	9.000
		GSK210903OFG475	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	86	39	14	3	11,74	12	3.000	36.000
		GSK210903VYS478	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	90	40	34	7	30,60	31	3.000	93.000
		GSK210903GAD689	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	55	58	8	5	6,38	7	3.000	21.000
		GSK210903KMO216	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	47	47	13	4	7,18	7	3.000	21.000
		GSK210903NAD782	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	95	58	30	18	41,33	42	3.000	126.000
		GSK210903RGD284	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	47	47	33	13	18,22	18	3.000	54.000
		GSK210903KIR941	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	84	50	37	18	38,85	39	3.000	117.000
		GSK210903IQH018	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	92	45	28	13	28,98	29	3.000	87.000
		GSK210903PFJ465	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	105	58	43	39	65,47	66	3.000	198.000
		GSK210903RIM680	DMP BM1 (BANJARMASIN)	03/09/21	KM NIKISAE	08/09/21	9/9/2021 AHMAD YAHYA	55	85	22	18	25,71	26	3.000	78.000
SUB TOTAL												6873,94	6.987	20.961.000	

Mengetahui,

Menyatakan,

Discount 10% **2.096.100**

Total Setelah Discount **18.864.900**

PPN 1% **188.649**

PPh 23 2% **377.298**

Total **18.676.251**

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)
BKI032210 037911	DMD/2109/04/KNGH2685	GSK210904LCD846	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	83	60	39	15	48,56	49	3.000	147.000
		GSK210904YN365	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	44	59	15	5	9,74	10	3.000	30.000
		GSK210904MDJ174	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	89	47	36	17	37,65	38	3.000	114.000
		GSK210904WSB410	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	80	54	34	17	36,72	37	3.000	111.000
		GSK210904QJF093	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	102	50	31	26	39,53	40	3.000	120.000
		GSK210904PHD691	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	89	53	25	16	29,48	30	3.000	90.000
		GSK210904HOS298	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	81	51	13	8	13,43	14	3.000	42.000
		GSK210904SVJ368	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	96	55	36	15	47,52	48	3.000	144.000
		GSK210904CWJ190	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	83	53	31	22	34,09	34	3.000	102.000
		GSK210904EXS864	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	58	56	25	9	20,30	21	3.000	63.000
		GSK210904IEV238	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	78	53	35	12	36,17	36	3.000	108.000
		GSK210904BND178	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	82	53	28	9	30,42	31	3.000	93.000
		GSK210904AEM374	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	82	53	21	18	22,82	23	3.000	69.000
		GSK210904DZA681	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	57	45	18	4	11,54	12	3.000	36.000
		GSK210904HLZ243	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	69	59	24	6	24,43	25	3.000	75.000
		GSK210904RTV185	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	55	60	24	13	19,80	20	3.000	60.000
		GSK210904BLE025	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	57	52	26	4	19,27	19	3.000	57.000
		GSK210904PON197	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	34	32	17	1	4,62	5	3.000	15.000
		GSK210904WUE845	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	43	40	12	3	5,16	5	3.000	15.000
		GSK210904XHT379	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	72	65	28	8	32,76	33	3.000	99.000
		GSK210904FWK610	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	70	51	17	10	15,17	15	3.000	45.000
		GSK210904RSM901	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	64	59	25	8	23,60	24	3.000	72.000
		GSK210904RVW345	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	75	67	25	14	31,41	32	3.000	96.000
		GSK210904LET709	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	80	47	22	11	20,68	21	3.000	63.000
		GSK210904BKN253	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	55	59	19	7	15,41	16	3.000	48.000

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)
		GSK210904BTU520	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	69	56	21	10	20,29	20	3.000	60.000
		GSK210904LPD647	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	24	24	26	1	3,74	4	3.000	12.000
		GSK210904IVS495	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	69	46	30	10	23,81	24	3.000	72.000
		GSK210904IOR921	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	54	65	20	6	17,55	18	3.000	54.000
		GSK210904TUF342	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	78	54	28	8	29,48	30	3.000	90.000
		GSK210904GBZ537	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	96	68	23	12	37,54	38	3.000	114.000
		GSK210904MED719	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	38	38	9	1	3,25	3	3.000	9.000
		GSK210904EAH371	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	35	36	18	4	5,67	6	3.000	18.000
		GSK210904TDM609	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	71	61	31	11	33,57	34	3.000	102.000
		GSK210904QBG765	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	93	62	30	18	43,25	43	3.000	129.000
		GSK210904DNG712	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	65	52	20	5	16,90	17	3.000	51.000
		GSK210904MEL317	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	64	55	32	12	28,16	28	3.000	84.000
		GSK210904ZTE453	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	51	46	22	8	12,90	13	3.000	39.000
		GSK210904ABG938	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	41	31	26	11	8,26	11	3.000	33.000
		GSK210904FEK781	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	80	28	33	5	18,48	19	3.000	57.000
		GSK210904RBF690	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	41	29	29	5	8,62	9	3.000	27.000
		GSK210904WIL482	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	27	27	17	7	3,10	7	3.000	21.000
		GSK210904MIF374	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	71	56	15	1	14,91	15	3.000	45.000
		GSK210904DIS610	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	63	64	5	1	5,04	5	3.000	15.000
		GSK210904XKC873	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	116	22	6	3	3,83	4	3.000	12.000
		GSK210904COI043	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	60	30	18	5	8,10	8	3.000	24.000
		GSK210904NWT913	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	153	16	9	1	5,51	6	3.000	18.000
		GSK210904INV893	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	104	24	5	2	3,12	3	3.000	9.000
		GSK210904VEB179	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	95	28	6	3	3,99	4	3.000	12.000
		GSK210904TCB591	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	72	51	25	9	22,95	23	3.000	69.000

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)
		GSK210904WJN185	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	48	50	27	3	16,20	16	3.000	48.000
		GSK210904ZYT176	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	51	36	14	5	6,43	7	3.000	21.000
		GSK210904YB175	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	50	42	15	3	7,88	8	3.000	24.000
		GSK210904NSI137	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	44	39	23	5	9,87	10	3.000	30.000
		GSK210904PTC649	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	36	36	26	6	8,42	9	3.000	27.000
		GSK210904MVF970	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	124	17	17	5	8,96	9	3.000	27.000
		GSK210904GET087	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	70	62	20	7	21,70	22	3.000	66.000
		GSK210904VTD415	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	44	31	23	7	7,84	8	3.000	24.000
		GSK210904VMN408	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	85	85	9	10	16,26	16	3.000	48.000
		GSK210904YKD728	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	100	17	12	2	5,10	5	3.000	15.000
		GSK210904YXT034	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	60	37	25	3	13,88	14	3.000	42.000
		GSK210904TRJ795	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	29	29	22	10	4,63	10	3.000	30.000
		GSK210904HQS938	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	42	42	47	10	20,73	21	3.000	63.000
		GSK210904VYA285	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	83	41	12	10	10,21	10	3.000	30.000
		GSK210904MET034	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	58	26	19	3	7,16	7	3.000	21.000
		GSK210904TMV562	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	92	15	11	4	3,80	4	3.000	12.000
		GSK210904XMV428	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	134	9	9	2	2,71	3	3.000	9.000
		GSK210904UDE352	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	70	62	23	10	24,96	25	3.000	75.000
		GSK210904XTY926	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	80	63	26	15	32,76	33	3.000	99.000
		GSK210904IWE327	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	110	30	30	14	24,75	25	3.000	75.000
		GSK210904PEF761	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	53	32	18	6	7,63	8	3.000	24.000
		GSK210904UHA076	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	108	75	26	25	52,65	53	3.000	159.000
		GSK210904AUV178	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	70	61	21	14	22,42	23	3.000	69.000
		GSK210904DSG379	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	56	43	14	5	8,43	9	3.000	27.000
		GSK210904CYV137	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	61	50	22	9	16,78	17	3.000	51.000

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)
		GSK210904JYQ623	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	90	55	22	18	27,23	27	3.000	81.000
		GSK210904GOQ791	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	77	54	17	8	17,67	18	3.000	54.000
		GSK210904YIF562	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	86	48	20	8	20,64	21	3.000	63.000
		GSK210904OUZ706	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	78	59	22	11	25,31	26	3.000	78.000
		GSK210904HST897	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	36	41	11	1	4,06	4	3.000	12.000
		GSK210904DZX862	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	80	21	17	3	7,14	7	3.000	21.000
		GSK210904VIB296	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	41	40	15	3	6,15	6	3.000	18.000
		GSK210904XYI528	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	36	22	18	9	3,56	9	3.000	27.000
		GSK210904KRN869	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	42	29	25	5	7,61	8	3.000	24.000
		GSK210904IGV453	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	40	30	30	2	9,00	9	3.000	27.000
		GSK210904DZX834	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	74	57	20	13	21,09	21	3.000	63.000
		GSK210904JKA861	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	39	37	38	8	13,71	14	3.000	42.000
		GSK210904FZU028	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	36	33	29	7	8,61	9	3.000	27.000
		GSK210904AVU813	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	82	54	23	8	25,46	26	3.000	78.000
		GSK210904YCU769	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	97	57	24	12	33,17	33	3.000	99.000
		GSK210904ZNQ625	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	48	24	48	14	13,82	14	3.000	42.000
		GSK210904GRX807	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	70	57	22	8	21,95	22	3.000	66.000
		GSK210904PDH749	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	83	52	37	24	39,92	40	3.000	120.000
		GSK210904SIY592	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	101	11	11	3	3,06	3	3.000	9.000
		GSK210904PXU149	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	69	9	9	1	1,40	2	3.000	6.000
		GSK210904CXR147	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	81	10	7	2	1,42	2	3.000	6.000
		GSK210904SBQ470	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	45	33	24	6	8,91	9	3.000	27.000
		GSK210904DTP137	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	53	36	20	5	9,54	10	3.000	30.000
		GSK210904XAS592	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	53	28	20	4	7,42	8	3.000	24.000
		GSK210904HKG193	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	46	62	23	6	16,40	17	3.000	51.000

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)
		GSK210904GEJ507	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	47	56	21	6	13,82	14	3.000	42.000
		GSK210904UWN529	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	60	40	8	2	4,80	5	3.000	15.000
		GSK210904YTB037	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	36	40	47	11	16,92	17	3.000	51.000
		GSK210904SQI312	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	53	44	23	2	13,41	14	3.000	42.000
		GSK210904ACN104	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	152	15	9	4	5,13	5	3.000	15.000
		GSK210904TQY174	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	59	85	23	10	28,84	29	3.000	87.000
		GSK210904GND723	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	96	45	22	20	23,76	24	3.000	72.000
		GSK210904BNQ819	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	88	67	30	9	44,22	44	3.000	132.000
		GSK210904DSF258	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	71	52	23	9	21,23	21	3.000	63.000
		GSK210904FAI761	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	54	23	23	1	7,14	7	3.000	21.000
		GSK210904ESD740	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	54	40	23	2	12,42	13	3.000	39.000
		GSK210904ING536	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	57	71	53	21	53,62	54	3.000	162.000
		GSK210904IQH793	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	74	54	30	13	29,97	30	3.000	90.000
		GSK210904OZD832	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	52	42	22	5	12,01	12	3.000	36.000
		GSK210904HDV830	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	86	63	28	11	37,93	38	3.000	114.000
		GSK210904DER928	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	53	40	40	15	21,20	21	3.000	63.000
		GSK210904GSP597	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	39	36	22	3	7,72	8	3.000	24.000
		GSK210904ECY057	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	88	64	23	14	32,38	33	3.000	99.000
		GSK210904JHO804	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	54	33	49	17	21,83	22	3.000	66.000
		GSK210904BPX086	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	69	58	21	7	21,01	21	3.000	63.000
		GSK210904FSH921	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	85	56	42	52	49,98	52	3.000	156.000
		GSK210904ZCL871	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	92	61	42	26	58,93	59	3.000	177.000
		GSK210904GIM230	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	97	59	42	35	60,09	60	3.000	180.000
		GSK210904JLS476	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	49	40	22	2	10,78	11	3.000	33.000
		GSK210904MXA142	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	125	52	22	18	35,75	36	3.000	108.000

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)
		GSK210904ISA542	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	125	52	22	18	35,75	36	3.000	108.000
		GSK210904CQJ568	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	125	52	22	18	35,75	36	3.000	108.000
		GSK210904CNR036	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	125	52	22	18	35,75	36	3.000	108.000
		GSK210904MRP475	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	125	52	22	18	35,75	36	3.000	108.000
		GSK210904HPF890	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	91	39	7	5	6,21	6	3.000	18.000
		GSK210904MLX851	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	40	40	23	9	9,20	9	3.000	27.000
		GSK210904YGC961	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	58	38	12	2	6,61	7	3.000	21.000
		GSK210904AMQ825	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	70	36	17	9	10,71	11	3.000	33.000
		GSK210904PGL523	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	29	35	29	2	7,36	8	3.000	24.000
		GSK210904OQR081	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	104	23	5	2	2,99	3	3.000	9.000
		GSK210904JAQ480	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	95	22	5	2	2,61	3	3.000	9.000
		GSK210904XYQ368	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	88	8	8	1	1,41	2	3.000	6.000
		GSK210904IHG980	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	95	16	1	1	0,38	1	3.000	3.000
		GSK210904MFN601	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	35	42	32	11	11,76	12	3.000	36.000
		GSK210904DML254	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	84	52	16	7	17,47	18	3.000	54.000
		GSK210904AVD527	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	57	43	25	5	15,32	16	3.000	48.000
		GSK210904QJW765	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	105	55	24	16	34,65	35	3.000	105.000
		GSK210904SNA192	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	98	55	32	19	43,12	43	3.000	129.000
		GSK210904LYN896	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	41	58	23	7	13,67	14	3.000	42.000
		GSK210904ZTY150	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	50	62	20	8	15,50	16	3.000	48.000
		GSK210904MJK456	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	46	48	15	6	8,28	8	3.000	24.000
		GSK210904MTL739	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	46	27	10	4	3,11	4	3.000	12.000
		GSK210904QTS362	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	44	42	17	4	7,85	8	3.000	24.000
		GSK210904XVW254	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	110	68	40	37	74,80	75	3.000	225.000
		GSK210904MXK578	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	60	66	18	12	17,82	18	3.000	54.000

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)
		GSK210904ATG536	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	29	40	10	2	2,90	3	3.000	9.000
		GSK210904CMO932	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	89	49	33	8	35,98	36	3.000	108.000
		GSK210904YUS394	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	71	47	21	9	17,52	18	3.000	54.000
		GSK210904PLQ079	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	51	37	13	3	6,13	6	3.000	18.000
		GSK210904HPE358	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	85	61	36	12	46,67	47	3.000	141.000
		GSK210904NOA815	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	62	47	26	5	18,94	19	3.000	57.000
		GSK210904FSX634	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	81	60	28	14	34,02	34	3.000	102.000
		GSK210904LWR146	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	75	56	26	11	27,30	28	3.000	84.000
		GSK210904WQX205	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	60	30	29	7	13,05	13	3.000	39.000
		GSK210904FBZ894	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	51	20	20	17	5,10	17	3.000	51.000
		GSK210904RPZ725	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	64	50	24	12	19,20	19	3.000	57.000
		GSK210904ZKS761	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	36	36	81	27	26,24	27	3.000	81.000
		GSK210904OKD713	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	39	33	39	12	12,55	13	3.000	39.000
		GSK210904GDC086	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	110	24	16	6	10,56	11	3.000	33.000
		GSK210904UPT296	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	34	30	23	3	5,87	6	3.000	18.000
		GSK210904SHN125	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	36	53	21	2	10,02	10	3.000	30.000
		GSK210904DUQ128	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	75	63	30	12	35,44	36	3.000	108.000
		GSK210904UGN823	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	35	36	38	5	11,97	12	3.000	36.000
		GSK210904FAW038	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	74	60	33	14	36,63	37	3.000	111.000
		GSK210904JVF289	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	160	48	55	13	105,60	106	3.000	318.000
		GSK210904DJE957	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	55	36	61	17	30,20	30	3.000	90.000
		GSK210904LGV045	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	57	74	32	15	33,74	34	3.000	102.000
		GSK210904UEB154	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	44	33	18	6	6,53	7	3.000	21.000
		GSK210904SVL726	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	65	56	18	10	16,38	17	3.000	51.000
		GSK210904OD461	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	55	56	25	11	19,25	19	3.000	57.000

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)
		GSK210904NGK351	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	76	67	19	15	24,19	24	3.000	72.000
		GSK210904XMN531	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	59	53	26	5	20,33	21	3.000	63.000
		GSK210904YSU341	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	85	52	30	8	33,15	33	3.000	99.000
		GSK210904PVT563	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	100	56	20	16	28,00	28	3.000	84.000
		GSK210904BHC512	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	80	53	18	6	19,08	19	3.000	57.000
		GSK210904BTD891	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	49	39	46	9	21,98	22	3.000	66.000
		GSK210904KJM586	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	74	35	25	6	16,19	16	3.000	48.000
		GSK210904RMJ124	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	24	31	6	1	1,12	1	3.000	3.000
		GSK210904YSJ716	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	86	60	25	15	32,25	32	3.000	96.000
		GSK210904JUY031	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	80	43	22	15	18,92	19	3.000	57.000
		GSK210904JEU593	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	97	60	31	23	45,11	45	3.000	135.000
		GSK210904FTK483	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	82	54	34	17	37,64	38	3.000	114.000
		GSK210904NHD375	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	54	53	25	5	17,89	18	3.000	54.000
		GSK210904TXY931	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	35	35	31	5	9,49	10	3.000	30.000
		GSK210904DTY485	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	46	28	37	7	11,91	12	3.000	36.000
		GSK210904KZJ917	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	45	50	26	6	14,63	15	3.000	45.000
		GSK210904QRT407	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	90	53	28	12	33,39	34	3.000	102.000
		GSK210904YHJ826	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	51	62	15	8	11,86	12	3.000	36.000
		GSK210904SBT821	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	83	50	26	12	26,98	27	3.000	81.000
		GSK210904IHK149	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	100	56	40	23	56,00	56	3.000	168.000
		GSK210904EKH142	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	88	63	30	13	41,58	42	3.000	126.000
		GSK210904RY314	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	100	60	30	41	45,00	45	3.000	135.000
		GSK210904PWM619	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	125	52	23	18	37,38	38	3.000	114.000
		GSK210904UGJ856	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	81	40	40	21	32,40	33	3.000	99.000
		GSK210904BGA594	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	96	61	23	17	33,67	34	3.000	102.000

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)
		GSK210904KQP452	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	58	24	14	14	4,87	14	3.000	42.000
		GSK210904ZHQ154	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	90	51	31	50	35,57	50	3.000	150.000
		GSK210904RXC164	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	60	50	40	20	30,00	30	3.000	90.000
		GSK210904GVR430	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/10/2021 M NOOR	44	40	20	4	8,80	9	3.000	27.000
	DMD/2109/04/UGOM3851	GSK210904XMW398	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	09/09/21	10/9/2021 M NOOR	82	40	20	7	16,40	17	3.000	51.000
		GSK210904ILD734	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	09/09/21	10/9/2021 M NOOR	93	37	59	13	50,75	51	3.000	153.000
		GSK210904DCZ749	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	09/09/21	10/9/2021 M NOOR	74	70	21	12	27,20	27	3.000	81.000
		GSK210904HXE931	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	09/09/21	10/9/2021 M NOOR	92	60	32	30	44,16	44	3.000	132.000
		GSK210904ARV073	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	09/09/21	10/9/2021 M NOOR	53	45	15	7	8,94	9	3.000	27.000
		GSK210904BDT457	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	09/09/21	10/9/2021 M NOOR	97	69	20	12	33,47	34	3.000	102.000
		GSK210904VBS750	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	09/09/21	10/9/2021 M NOOR	75	80	30	15	45,00	45	3.000	135.000

SUB TOTAL

Mengetahui,

Menyatakan,

Discount 10% **1.346.100**

Total Setelah Discount **12.114.900**

PPN 1% **121.149**

PPh 23 2% **242.298**

Total **11.993.751**

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)
BKI032210 037929	DMD/2109/04/SWQR3406	GSK210904CWT581	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	86	9	9	1	1,74	2	3.000	6.000
		GSK210904AEV762	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	8	8	2	1,39	2	3.000	6.000
	DMD/2109/04/ERSJ5671	GSK210904ZBS216	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	34	24	28	10	5,71	10	3.000	30.000
		GSK210904VYP498	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	59	49	10	5	7,23	7	3.000	21.000
		GSK210904WLF084	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	50	27	33	9	11,14	11	3.000	33.000
		GSK210904WPA523	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	48	32	10	6	3,84	6	3.000	18.000
		GSK210904GFD946	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	86	47	29	23	29,30	30	3.000	90.000
		GSK210904ZTM845	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	50	50	22	11	13,75	14	3.000	42.000
	DMD/2109/04/NLOK6290	GSK210904LMH105	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	78	59	26	17	29,91	30	3.000	90.000
		GSK210904WBJ697	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	66	76	20	10	25,08	25	3.000	75.000
		GSK210904SRO819	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	63	27	19	38,27	38	3.000	114.000
		GSK210904XLY931	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	60	55	9	12	7,43	12	3.000	36.000
		GSK210904EJA213	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	59	43	28	16	17,76	18	3.000	54.000
		GSK210904DET534	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	64	33	20	1	10,56	11	3.000	33.000
		GSK210904NIH378	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	101	13	9	1	2,95	3	3.000	9.000
		GSK210904WDZ701	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	123	6	5	1	0,92	1	3.000	3.000
		GSK210904TPL627	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	125	5	3	1	0,47	1	3.000	3.000
		GSK210904USC856	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	80	40	15	1	12,00	12	3.000	36.000
		GSK210904KLD257	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	40	9	2	8,10	8	3.000	24.000
		GSK210904TSG260	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	114	22	5	3	3,14	3	3.000	9.000
		GSK210904KPZ178	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	123	4	4	1	0,49	1	3.000	3.000
		GSK210904XDA846	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	123	5	5	1	0,77	1	3.000	3.000
		GSK210904QZF208	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	60	36	37	5	19,98	20	3.000	60.000
		GSK210904CQY453	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	76	33	35	2	21,95	22	3.000	66.000
		GSK210904ALI380	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	43	29	32	3	9,98	10	3.000	30.000

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)
		GSK210904EMY379	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	67	23	13	5	5,01	5	3.000	15.000
		GSK210904RZS362	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	95	60	33	9	47,03	47	3.000	141.000
		GSK210904LAH942	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	97	57	31	15	42,85	43	3.000	129.000
		GSK210904VUSS542	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	52	22	13	24,88	25	3.000	75.000
		GSK210904HLY738	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	84	60	31	10	39,06	39	3.000	117.000
		GSK210904HEX356	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	98	58	28	16	39,79	40	3.000	120.000
		GSK210904SHV062	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	100	54	30	13	40,50	41	3.000	123.000
		GSK210904NBY860	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	96	62	34	20	50,59	51	3.000	153.000
		GSK210904NZR935	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	94	50	40	16	47,00	47	3.000	141.000
		GSK210904CWI803	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	78	65	18	14	22,82	23	3.000	69.000
		GSK210904IRZ759	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	56	30	16	5	6,72	7	3.000	21.000
		GSK210904OCY041	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	57	20	13	24,80	25	3.000	75.000
		GSK210904KWB983	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	68	20	8	29,58	30	3.000	90.000
		GSK210904PTM042	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	107	56	33	39	49,43	50	3.000	150.000
		GSK210904JGQ639	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	104	60	36	16	56,16	56	3.000	168.000
		GSK210904QAP739	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	50	39	19	4	9,26	9	3.000	27.000
		GSK210904ZJV837	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	108	52	40	12	56,16	56	3.000	168.000
		GSK210904YEZ170	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	67	46	17	6	13,10	13	3.000	39.000
		GSK210904RHS569	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	97	59	25	15	35,77	36	3.000	108.000
		GSK210904NTU897	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	98	55	30	17	40,43	41	3.000	123.000
		GSK210904AYS673	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	88	59	30	20	38,94	39	3.000	117.000
		GSK210904QVR914	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	69	52	20	10	17,94	18	3.000	54.000
		GSK210904GWY321	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	80	55	19	9	20,90	21	3.000	63.000
		GSK210904LTG410	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	67	24	18	5	7,24	7	3.000	21.000
		GSK210904NBL481	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	94	55	32	20	41,36	42	3.000	126.000

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)
		GSK210904RFX843	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	97	63	21	13	32,08	32	3.000	96.000
		GSK210904TVB912	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	89	47	35	10	36,60	37	3.000	111.000
		GSK210904UMD465	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	70	57	22	10	21,95	22	3.000	66.000
		GSK210904KUW792	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	94	53	23	10	28,65	29	3.000	87.000
		GSK210904EVZ378	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	112	56	33	23	51,74	52	3.000	156.000
		GSK210904ZIJ142	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	83	57	38	13	44,94	45	3.000	135.000
		GSK210904JDU451	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	82	62	25	18	31,78	32	3.000	96.000
		GSK210904NPO127	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	102	47	29	7	34,76	35	3.000	105.000
		GSK210904APX360	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	110	65	35	42	62,56	63	3.000	189.000
		GSK210904XQU068	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	94	52	34	15	41,55	42	3.000	126.000
		GSK210904SNY128	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	57	25	15	30,99	31	3.000	93.000
		GSK210904WJB291	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	84	44	26	12	24,02	24	3.000	72.000
		GSK210904VSL265	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	89	55	39	26	47,73	48	3.000	144.000
		GSK210904UQZ927	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	104	80	32	33	66,56	67	3.000	201.000
		GSK210904XYD842	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	55	39	22	48,26	48	3.000	144.000
		GSK210904BWP082	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	97	60	31	18	45,11	45	3.000	135.000
		GSK210904SRO825	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	96	58	24	19	33,41	34	3.000	102.000
		GSK210904KNZ342	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	85	60	23	9	29,33	30	3.000	90.000
		GSK210904BOU541	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	73	61	20	7	22,27	22	3.000	66.000
		GSK210904KFN385	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	104	60	33	25	51,48	52	3.000	156.000
		GSK210904NXE853	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	59	34	20	43,63	44	3.000	132.000
		GSK210904OJL093	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	102	61	22	24	34,22	34	3.000	102.000
		GSK210904UYL476	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	78	57	30	34	33,35	34	3.000	102.000
		GSK210904XIK420	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	94	53	34	29	42,35	43	3.000	129.000
		GSK210904OEU015	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	45	64	15	6	10,80	11	3.000	33.000

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)
		GSK210904PHF904	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	78	48	34	17	31,82	32	3.000	96.000
		GSK210904LAU463	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	86	55	27	15	31,93	32	3.000	96.000
		GSK210904TAW492	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	52	43	23	8	12,86	13	3.000	39.000
		GSK210904NIO176	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	52	66	25	8	21,45	22	3.000	66.000
		GSK210904GEX571	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	19	19	14	1	1,26	1	3.000	3.000
		GSK210904FTG570	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	78	52	26	9	26,36	27	3.000	81.000
		GSK210904KRS317	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	72	68	27	13	33,05	33	3.000	99.000
		GSK210904GPX325	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	54	40	47	6	25,38	26	3.000	78.000
		GSK210904NZR158	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	96	58	21	13	29,23	29	3.000	87.000
		GSK210904EVR376	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	100	62	20	15	31,00	31	3.000	93.000
		GSK210904LYW037	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	98	67	18	17	29,55	30	3.000	90.000
		GSK210904KUD821	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	82	50	34	18	34,85	35	3.000	105.000
		GSK210904LVJ692	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	50	60	36	8	27,00	27	3.000	81.000
		GSK210904EKN153	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	100	59	31	30	45,73	46	3.000	138.000
		GSK210904YZI513	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	98	57	33	26	46,08	46	3.000	138.000
		GSK210904ZUE329	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	104	55	25	24	35,75	36	3.000	108.000
		GSK210904YOS153	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	80	50	30	15	30,00	30	3.000	90.000
		GSK210904DRW741	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	48	28	27	2	9,07	9	3.000	27.000
		GSK210904OSV327	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	50	47	20	4	11,75	12	3.000	36.000
		GSK210904RUP846	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	52	36	20	3	9,36	10	3.000	30.000
		GSK210904QGL423	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	76	40	30	7	22,80	23	3.000	69.000
		GSK210904UWJ356	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	71	50	20	8	17,75	18	3.000	54.000
		GSK210904KSD895	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	70	51	36	7	32,13	32	3.000	96.000
		GSK210904CFM864	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	50	54	22	3	14,85	15	3.000	45.000
		GSK210904AXO704	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	55	53	23	7	16,76	17	3.000	51.000

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)
		GSK210904ETM680	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	104	56	32	18	46,59	47	3.000	141.000
		GSK210904DJX823	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	68	58	14	7	13,80	14	3.000	42.000
		GSK210904SMC317	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	48	42	25	7	12,60	13	3.000	39.000
		GSK210904FDO897	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	60	40	43	9	25,80	26	3.000	78.000
		GSK210904AEV427	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	52	31	10	35,06	35	3.000	105.000
		GSK210904NWA370	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	82	55	23	9	25,93	26	3.000	78.000
		GSK210904ZRF073	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	53	36	21	4	10,02	10	3.000	30.000
		GSK210904KCQ185	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	52	33	6	37,32	38	3.000	114.000
		GSK210904MRB902	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	57	32	13	39,67	40	3.000	120.000
		GSK210904DWH529	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	51	29	18	33,28	33	3.000	99.000
		GSK210904ZPT240	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	95	52	31	16	38,29	38	3.000	114.000
		GSK210904HGV732	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	60	43	16	5	10,32	11	3.000	33.000
		GSK210904BTH206	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	83	46	19	11	18,14	18	3.000	54.000
		GSK210904XIL409	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	83	57	22	11	26,02	26	3.000	78.000
		GSK210904TUN803	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	96	63	23	7	34,78	35	3.000	105.000
		GSK210904BGM961	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	88	56	23	11	28,34	29	3.000	87.000
		GSK210904HPM146	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	54	32	25	2	10,80	11	3.000	33.000
		GSK210904RAO082	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	36	31	13	2	3,63	4	3.000	12.000
		GSK210904ATJ136	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	80	56	25	12	28,00	28	3.000	84.000
		GSK210904DXT482	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	97	50	22	8	26,68	27	3.000	81.000
		GSK210904FCZ031	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	95	62	21	18	30,92	31	3.000	93.000
		GSK210904NHQ654	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	97	60	30	24	43,65	44	3.000	132.000
		GSK210904RYW630	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	55	69	23	6	21,82	22	3.000	66.000
		GSK210904QSJ382	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	110	62	24	40	40,92	41	3.000	123.000
		GSK210904XD072	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	83	64	29	20	38,51	39	3.000	117.000

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)
		GSK210904SAY317	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	80	59	20	14	23,60	24	3.000	72.000
		GSK210904AHG758	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	50	33	21	6	8,66	9	3.000	27.000
		GSK210904ZOP306	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	64	52	26	4	21,63	22	3.000	66.000
		GSK210904SDH641	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	58	30	11	39,15	39	3.000	117.000
		GSK210904UEN361	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	97	51	23	15	28,45	29	3.000	87.000
		GSK210904XPR071	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	95	57	32	9	43,32	44	3.000	132.000
		GSK210904EYK561	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	96	57	32	19	43,78	44	3.000	132.000
		GSK210904JHV051	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	101	62	26	19	40,70	41	3.000	123.000
		GSK210904SOF031	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	88	64	34	25	47,87	48	3.000	144.000
		GSK210904RYD635	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	88	58	28	10	35,73	36	3.000	108.000
		GSK210904VAW629	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	76	57	21	13	22,74	23	3.000	69.000
		GSK210904HYS864	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	75	62	49	38	56,96	57	3.000	171.000
		GSK210904NTK416	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	44	54	29	6	17,23	17	3.000	51.000
		GSK210904ZDG095	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	80	57	24	12	27,36	28	3.000	84.000
		GSK210904OBS952	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	83	50	28	10	29,05	29	3.000	87.000
		GSK210904GHB450	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	60	30	12	40,50	41	3.000	123.000
		GSK210904JWD829	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	59	27	19	35,84	36	3.000	108.000
		GSK210904PHL145	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	50	31	15	33,71	34	3.000	102.000
		GSK210904PIQ948	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	57	57	22	6	17,87	18	3.000	54.000
		GSK210904QBI841	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	85	58	22	12	27,12	27	3.000	81.000
		GSK210904MTF973	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	95	53	22	12	27,69	28	3.000	84.000
		GSK210904OLF158	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	83	52	38	14	41,00	41	3.000	123.000
		GSK210904YQR263	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	84	64	24	15	32,26	32	3.000	96.000
		GSK210904LHR320	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	69	58	20	6	20,01	20	3.000	60.000
		GSK210904DCS845	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	73	52	20	12	18,98	19	3.000	57.000

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)
		GSK210904TKS687	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	94	91	38	25	81,26	81	3.000	243.000
		GSK210904UCB025	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	60	54	23	4	18,63	19	3.000	57.000
		GSK210904HSD350	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	84	63	33	9	43,66	44	3.000	132.000
		GSK210904TCU045	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	93	61	27	8	38,29	38	3.000	114.000
		GSK210904YQQ174	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	100	30	7	1	5,25	5	3.000	15.000
		GSK210904NZS601	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	84	54	24	18	27,22	27	3.000	81.000
		GSK210904SYJ194	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	84	65	20	15	27,30	28	3.000	84.000
		GSK210904VFD751	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	100	60	26	19	39,00	39	3.000	117.000
		GSK210904JDW624	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	92	60	24	12	33,12	33	3.000	99.000
		GSK210904VAH483	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	99	59	23	15	33,59	34	3.000	102.000
		GSK210904ZDU901	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	88	60	32	16	42,24	42	3.000	126.000
		GSK210904FDG712	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	95	58	28	20	38,57	39	3.000	117.000
		GSK210904VBO486	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	46	36	19	7	7,87	8	3.000	24.000
		GSK210904JIS278	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	97	61	26	23	38,46	39	3.000	117.000
		GSK210904PUX613	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	100	44	46	23	50,60	51	3.000	153.000
		GSK210904QEVE256	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	94	46	37	13	40,00	40	3.000	120.000
		GSK210904OWA526	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	33	33	16	2	4,36	5	3.000	15.000
		GSK210904WLV819	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	70	62	25	14	27,13	27	3.000	81.000
		GSK210904ZBF489	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	72	57	28	11	28,73	29	3.000	87.000
		GSK210904BIS641	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	82	56	18	11	20,66	21	3.000	63.000
		GSK210904ASO958	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	36	17	14	1	2,14	2	3.000	6.000
		GSK210904EMP134	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	54	57	23	7	17,70	18	3.000	54.000
		GSK210904QEA035	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	83	53	33	20	36,29	36	3.000	108.000
		GSK210904BFX314	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	65	64	23	10	23,92	24	3.000	72.000
		GSK210904WOA407	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	52	43	12	1	6,71	7	3.000	21.000

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)
		GSK210904AFL694	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	54	44	31	5	18,41	19	3.000	57.000
		GSK210904TVS491	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	60	18	9	24,30	25	3.000	75.000
		GSK210904KXC456	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	78	54	30	10	31,59	32	3.000	96.000
		GSK210904HFK953	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	55	36	21	44,55	45	3.000	135.000
		GSK210904VLX795	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	67	66	26	12	28,74	29	3.000	87.000
		GSK210904HGX942	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	50	35	18	5	7,88	8	3.000	24.000
		GSK210904OFA123	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	48	25	26	13	7,80	13	3.000	39.000
		GSK210904LWQ846	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	100	53	26	11	34,45	35	3.000	105.000
		GSK210904DZY187	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	70	63	16	9	17,64	18	3.000	54.000
		GSK210904RFK761	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	58	27	8	34,06	34	3.000	102.000
		GSK210904CJV163	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	74	62	24	10	27,53	28	3.000	84.000
		GSK210904XUI346	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	63	66	18	7	18,71	19	3.000	57.000
		GSK210904CPR603	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	109	63	32	11	54,94	55	3.000	165.000
		GSK210904XWA976	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	70	59	25	11	25,81	26	3.000	78.000
		GSK210904DBZ285	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	31	39	46	12	13,90	14	3.000	42.000
		GSK210904QRW409	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	49	49	33	13	19,81	20	3.000	60.000
		GSK210904YEK384	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	94	55	37	11	47,82	48	3.000	144.000
		GSK210904MLW276	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	92	58	34	32	45,36	46	3.000	138.000
		GSK210904PVI462	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	77	54	20	9	20,79	21	3.000	63.000
		GSK210904WVA386	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	124	9	7	3	1,95	3	3.000	9.000
		GSK210904JTZ169	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	58	61	17	7	15,04	15	3.000	45.000
		GSK210904PSG189	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	56	20	9	24,36	25	3.000	75.000
		GSK210904VGU504	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	52	28	13	32,76	33	3.000	99.000
		GSK210904BUE134	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	62	63	12	9	11,72	12	3.000	36.000
		GSK210904WUV530	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	86	55	38	25	44,94	45	3.000	135.000

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)
GSK210904VUT492	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	86	9	9	1	1,74	2	3.000	6.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	154	17	11	4	7,20	7	3.000	21.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	30	17	7	1	0,89	1	3.000	3.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	88	53	27	16	31,48	32	3.000	96.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	38	38	33	7	11,91	12	3.000	36.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	50	30	9	33,75	34	3.000	102.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	30	28	29	6	6,09	6	3.000	18.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	56	29	16	36,54	37	3.000	111.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	93	61	26	13	36,87	37	3.000	111.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	73	53	35	8	33,85	34	3.000	102.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	46	28	20	3	6,44	7	3.000	21.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	36	36	11	2	3,56	4	3.000	12.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	86	54	20	14	23,22	23	3.000	69.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	95	58	23	13	31,68	32	3.000	96.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	91	52	22	9	26,03	26	3.000	78.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	101	54	20	11	27,27	27	3.000	81.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	85	56	20	6	23,80	24	3.000	72.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	60	62	28	6	26,04	26	3.000	78.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	87	60	22	10	28,71	29	3.000	87.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	75	63	49	38	57,88	58	3.000	174.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	75	63	49	38	57,88	58	3.000	174.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	75	63	49	38	57,88	58	3.000	174.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	52	27	15	31,59	32	3.000	96.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	90	62	27	16	37,67	38	3.000	114.000		
	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	57	38	22	5	11,91	12	3.000	36.000		

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)
		GSK210904QWR674	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	100	65	26	11	42,25	42	3.000	126.000
		GSK210904IHE716	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	100	52	26	16	33,80	34	3.000	102.000
		GSK210904QUY123	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	88	61	30	13	40,26	40	3.000	120.000
		GSK210904FSU046	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	60	59	47	19	41,60	42	3.000	126.000
		GSK210904EKJ472	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	53	56	29	2	21,52	22	3.000	66.000
		GSK210904DJF348	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	51	25	35	4	11,16	11	3.000	33.000
		GSK210904PMC958	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	68	160	27	19	73,44	74	3.000	222.000
		GSK210904NDI541	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	100	60	27	25	40,50	41	3.000	123.000
		GSK210904OQV407	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	11/9/2021 AHMAD YAHYA	74	31	30	8	17,21	17	3.000	51.000
		DMD/2109/04/GXFP6832	GSK210904BGA482	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/11/2021 AHMAD YAHYA	83	60	19	10	23,66	24	3.000
		GSK210904RWC514	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/11/2021 AHMAD YAHYA	90	49	22	10	24,26	24	3.000	72.000
		GSK210904JXY361	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/11/2021 AHMAD YAHYA	71	38	15	9	10,12	10	3.000	30.000
		GSK210904YCH197	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/11/2021 AHMAD YAHYA	74	49	32	12	29,01	29	3.000	87.000
		GSK210904PNH947	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/11/2021 AHMAD YAHYA	44	40	18	8	7,92	8	3.000	24.000
		GSK210904POW354	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	10/09/21	9/11/2021 AHMAD YAHYA	98	60	28	31	41,16	41	3.000	123.000

SUB TOTAL

6628,40 6.688 20.064.000

Mengetahui,

Menyatakan,

Discount 10% 2.006.400

Total Setelah Discount 18.057.600

PPN 1% 180.576

PPh 23 2% 361.152

Total 17.877.024

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)
BK1032210 037937	DMD/2109/04/XDYQ6541	GSK210904TMA106	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	07/09/21	9/7/2021 M NOOR	50	40	15	4	7,50	8	3.000	24.000
		GSK210904FUS397	DMP BDJ (BANJARMASIN)	04/09/21	KM MILA UTAMA	07/09/21	9/7/2021 M NOOR	24	15	6	1	0,54	1	3.000	3.000
SUB TOTAL											8,04		9		27.000

Mengetahui,

Menyatakan,

Discount 10%	2.700
Total Setelah Discount	24.300
PPN 1%	243
PPh 23 2%	486
Total	24.057

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)
BKI032210 037945	DMD/2109/04/EDSV9453	GSK210904PBM963	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	06/09/21	7/9/2021 M NOOR	50	40	10	5	5,00	5	3.000	15.000
		GSK210904KPO860	DMP BM1 (BANJARMASIN)	04/09/21	KM MILA UTAMA	06/09/21	7/9/2021 M NOOR	99	50	20	21	24,75	25	3.000	75.000

SUB TOTAL

Mengetahui,

Menyatakan,

Discount 10%	9.000
Total Setelah Discount	81.000
PPN 1%	810
PPh 23 2%	1.620
Total	80.190

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)
BKI032210 037952	DMD/2109/09/OQRI8197	GSK210901LXF872	DMP BDJ (BANJARMASIN)	09/09/21	KM MILA UTAMA	01/09/21	29/08/2021 M NOOR	55	43	15	6	8,87	9	3.000	27.000
SUB TOTAL												8,87	9		27.000

Mengetahui,

Menyatakan,

Discount 10%	2.700
Total Setelah Discount	24.300
PPN 1%	243
PPh 23 2%	486
Total	24.057

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)
BKI032210 037986	DMD/2109/01/EXRZ1804	GSK210901YZW681	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	58	40	10	10	5,80	10	3.000	30.000
		GSK210901XYL027	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	10	28	20	10	1,40	10	3.000	30.000
		GSK210901WSH259	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	58	40	10	10	5,80	10	3.000	30.000
		GSK210901EYL861	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	44	34	28	10	10,47	11	3.000	33.000
		GSK210901VQM347	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	44	34	28	10	10,47	11	3.000	33.000
		GSK210901QMX196	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	46	28	26	6	8,37	9	3.000	27.000
		GSK210901VNF736	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	40	30	14	10	4,20	10	3.000	30.000
		GSK210901VWA829	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	35	35	20	12	6,13	12	3.000	36.000
		GSK210901APZ275	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	80	50	10	10	10,00	10	3.000	30.000
		GSK210901ARL720	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	44	34	28	10	10,47	11	3.000	33.000
		GSK210901DYY135	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	80	50	10	10	10,00	10	3.000	30.000
		GSK210901XGL892	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	80	50	10	10	10,00	10	3.000	30.000
		GSK210901NXO287	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	58	40	10	10	5,80	10	3.000	30.000
		GSK210901RPZ463	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	58	40	10	10	5,80	10	3.000	30.000
		GSK210901FLX391	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	42	37	20	10	7,77	10	3.000	30.000
		GSK210901CAO642	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	42	37	20	10	7,77	10	3.000	30.000
		GSK210901VHE805	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	35	35	20	12	6,13	12	3.000	36.000
		GSK210901DPX348	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	80	50	10	10	10,00	10	3.000	30.000
		GSK210901HIM843	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	80	50	10	10	10,00	10	3.000	30.000
		GSK210901SEL912	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	44	34	28	10	10,47	11	3.000	33.000
		GSK210901KBR658	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	44	34	28	12	10,47	12	3.000	36.000
		GSK210901MZR617	DMP BDJ (BANJARMASIN)	01/09/21	FAJAR BAHARI III	02/09/21	5/9/2021 M NOOR	86	40	20	9	17,20	17	3.000	51.000
SUB TOTAL												184,52	236	708.000	

Mengetahui,

Menyatakan,

Discount 10% **70.800**

Total Setelah Discount **637.200**

PPN 1% **6.372**

PPh 23 2% **12.744**

Total **630.828**

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)
BK1032210 037994	DMD/2109/02/WVEN3921	GSK210902XQL364	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	75	56	30	20	31,50	32	3.000	96.000
		GSK210902QSI954	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	65	36	30	46,80	47	3.000	141.000
		GSK210902VRM280	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	95	62	30	35	44,18	44	3.000	132.000
		GSK210902KUB708	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	86	62	28	14	37,32	38	3.000	114.000
		GSK210902XSB498	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	63	28	14	35,28	35	3.000	105.000
		GSK210902DUM630	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	42	46	5	1	2,42	3	3.000	9.000
		GSK210902BDJ214	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	47	20	11	19,98	20	3.000	60.000
		GSK210902BCH239	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	65	20	13	27,63	28	3.000	84.000
		GSK210902ERP375	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	86	63	26	29	35,22	35	3.000	105.000
		GSK210902HWY791	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	65	56	19	8	17,29	17	3.000	51.000
		GSK210902CUW987	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	88	50	20	11	22,00	22	3.000	66.000
		GSK210902VQG526	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	65	57	26	20	24,08	24	3.000	72.000
		GSK210902JZP189	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	46	39	11	7	4,93	7	3.000	21.000
		GSK210902LWF094	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	60	23	22	29,33	30	3.000	90.000
		GSK210902DZP157	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	84	60	25	17	31,50	32	3.000	96.000
		GSK210902SOQ463	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	65	60	20	12	19,50	20	3.000	60.000
		GSK210902VZC954	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	40	15	5	9,00	9	3.000	27.000
		GSK210902JIW504	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	95	57	26	11	35,20	35	3.000	105.000
		GSK210902QDU146	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	28	7	33,60	34	3.000	102.000
		GSK210902NIW702	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	62	20	15	27,90	28	3.000	84.000
		GSK210902JWV014	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	97	66	17	11	27,21	27	3.000	81.000
		GSK210902GRD143	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	69	65	25	7	28,03	28	3.000	84.000
		GSK210902WNC270	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	20	14	27,00	27	3.000	81.000
		GSK210902KQW790	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	63	25	10	33,47	34	3.000	102.000
		GSK210902HNS039	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	83	61	22	11	27,85	28	3.000	84.000
		GSK210902RWG674	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	75	65	22	10	26,81	27	3.000	81.000
		GSK210902IYR389	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	104	56	33	15	48,05	48	3.000	144.000

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)
		GSK210902LT0684	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	56	26	11	25,48	26	3.000	78.000
		GSK210902NJQ875	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	65	25	26	40,63	41	3.000	123.000
		GSK210902RLV806	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	27	14	32,40	33	3.000	99.000
		GSK210902UWK972	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	88	62	15	16	20,46	21	3.000	63.000
		GSK210902PZA052	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	54	38	15	4	7,70	8	3.000	24.000
		GSK210902DTE372	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	68	68	27	17	31,21	31	3.000	93.000
		GSK210902AOF298	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	97	66	20	22	32,01	32	3.000	96.000
		GSK210902IKA170	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	39	34	16	3	5,30	6	3.000	18.000
		GSK210902PXK274	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	93	50	20	8	23,25	23	3.000	69.000
		GSK210902DOI701	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	50	44	18	5	9,90	10	3.000	30.000
		GSK210902HEC105	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	92	62	30	13	42,78	43	3.000	129.000
SUB TOTAL											1024,17	1.033	3.099.000		

Mengetahui,

Menyatakan,

Discount 10%	309.900
Total Setelah Discount	2.789.100
PPN 1%	27.891
PPh 23 2%	55.782
Total	2.761.209