

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)
404043	DMD/2111/28/DBZN0278	GSK211128AMZ624	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	52	40	13	46,80	47	2.530	118.404
		GSK211128VMF106	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	50	37	10	30,99	31	2.530	78.398
		GSK211128PQY849	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	42	24	4	14,62	15	2.530	36.978
		GSK211128TNJ912	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	40	24	5	12,00	12	2.530	30.360
		GSK211128UMQ867	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	46	15	2	9,49	10	2.530	25.300
		GSK211128LVX734	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	44	24	6	21,65	22	2.530	54.769
		GSK211128FTD579	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	68	39	9	46,41	47	2.530	118.910
		GSK211128QBJ290	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	72	20	5	22,32	23	2.530	58.190
		GSK211128KRC260	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	74	30	18	48,29	48	2.530	122.161
		GSK211128UVS501	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	62	30	4	29,76	30	2.530	75.293
		GSK211128PQK576	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	40	10	2	4,70	5	2.530	11.891
		GSK211128FEI942	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	89	60	37	21	49,40	50	2.530	126.500
		GSK211127AIM306	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	67	24	7	30,15	30	2.530	76.280
		GSK211128VXQ318	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	65	24	8	33,15	33	2.530	83.870
		GSK211128RWQ863	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	66	40	27	61,38	62	2.530	156.860
		GSK211128OMK698	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	66	25	10	33,00	33	2.530	83.490
		GSK211128JHC195	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	53	34	16	28,38	29	2.530	73.370
		GSK211128EFX602	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	60	24	16	31,68	32	2.530	80.150
		GSK211127MXT820	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	83	54	29	8	32,49	33	2.530	83.490
		GSK211128UYV520	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	56	25	9	26,60	27	2.530	67.298
		GSK211128GOD285	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	62	24	13	31,62	32	2.530	79.999
		GSK211128CJM840	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	67	17	8	20,50	22	2.530	55.660
		GSK211128PAN938	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	56	23	6	24,79	25	2.530	62.729
		GSK211128DBX615	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	102	52	30	12	39,78	40	2.530	100.643
		GSK211128MOD290	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	62	23	4	22,46	23	2.530	58.190

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		GSK211128TWP758	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	72	20	6	22,32	23	2.530	58.190
		GSK211128ECQ473	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	54	20	11	17,01	17	2.530	43.035
		GSK211128REV163	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	40	28	3	16,80	17	2.530	42.504
		GSK211128QZN349	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	155	10	10	3	3,88	4	2.530	9.804
		GSK211128ASO178	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	62	27	12	35,99	36	2.530	91.057
		GSK211128MUG402	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	68	27	7	35,80	36	2.530	90.579
		GSK211128QAK140	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	55	40	15	45,10	45	2.530	114.103
		GSK211128DNX294	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	67	23	7	26,97	27	2.530	68.228
		GSK211128BVJ753	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	45	21	4	18,43	19	2.530	48.070
		GSK211128WMB534	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	47	15	3	10,58	11	2.530	26.755
		GSK211128AIF421	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	40	12	4	6,96	7	2.530	17.609
		GSK211128KTH961	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	79	60	39	6	46,22	46	2.530	116.924
		GSK211128YSO097	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	53	45	25	4	14,91	15	2.530	37.713
		GSK211128PAU895	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	94	5	5	1	0,59	1	2.530	2.530
		GSK211128CPW294	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	42	11	1	3,47	4	2.530	10.120
		GSK211128XAB273	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	27	7	2	4,02	4	2.530	10.161
		GSK211128TUD804	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	58	30	6	32,63	33	2.530	82.541
		GSK211128KAM842	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	47	10	2	6,82	7	2.530	17.242
		GSK211128BFD179	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	53	17	17	3	3,83	4	2.530	9.688
		GSK211128ORS017	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	127	15	15	2	7,14	7	2.530	18.074
		GSK211128IQS721	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	75	36	10	62,10	62	2.530	157.113
		GSK211128PBL078	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	47	13	3	9,93	10	2.530	25.120
		GSK211128DWF723	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	42	16	4	8,74	9	2.530	22.102
		GSK211128ODB156	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	64	35	8	47,60	48	2.530	120.428
		GSK211128BFZ204	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	46	34	10	29,72	30	2.530	75.181

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		GSK211128SKO217	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	43	48	15	3	7,74	8	2.530	19.582
		GSK211128LPF420	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	42	5	1	1,89	2	2.530	4.782
		GSK211128HJW091	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	48	35	1	18,48	19	2.530	48.070
		GSK211128HJF350	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	110	30	34	13	28,05	28	2.530	70.967
		GSK211128LUC756	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	53	25	10	30,81	31	2.530	77.940
		GSK211128OUD961	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	110	10	10	2	2,75	3	2.530	6.958
		GSK211128NGU857	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	52	17	5	11,49	12	2.530	30.360
SUB TOTAL												1371,12	1.381	3.492.712	

Mengetahui,

Menyatakan,

Discount 10%	349.271
Total Setelah Discount	3.143.441
PPN 1%	31.434
PPh 23 2%	62.869
Total	3.112.006