

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)
403215	DMD/2111/18/HOBS9382	GSK211118ZKQ126	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	62	34	9	44,80	45	2.530	113.331
		GSK211118WSK752	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	34	12	2	7,14	7	2.530	18.064
		GSK211118ANC397	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	61	23	14	33,32	34	2.530	86.020
		GSK211117ZFT139	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	67	32	7	47,70	48	2.530	120.691
		GSK211117ESF093	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	110	85	34	12	79,48	80	2.530	202.400
		GSK211118GKF932	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	64	33	12	52,80	53	2.530	133.584
		GSK211118IZT637	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	68	23	9	37,54	38	2.530	94.966
		GSK211118RMO859	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	104	18	18	1	8,42	9	2.530	22.770
		GSK211117WTM823	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	88	64	32	12	45,06	45	2.530	113.992
		GSK211118AMU309	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	56	36	7	28,22	28	2.530	71.407
		GSK211117ILG709	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	65	34	14	49,73	50	2.530	125.804
		GSK211117JXC753	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	44	22	5	11,37	12	2.530	30.360
		GSK211118IYV376	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	64	23	5	30,91	31	2.530	78.207
		GSK211118HCU724	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	64	36	14	54,72	55	2.530	138.442
		GSK211118ZWA291	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	66	30	11	44,06	44	2.530	111.459
		GSK211118IXA786	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	97	60	38	14	55,29	55	2.530	139.884
		GSK211118IYX546	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	42	22	5	10,40	11	2.530	27.830
		GSK211117LGK307	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	65	28	12	39,13	39	2.530	98.999
		GSK211118VTL107	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	75	67	34	8	42,71	43	2.530	108.063
		GSK211118ONF130	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	81	60	22	9	26,73	27	2.530	67.627
		GSK211118YVJ461	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	66	36	11	54,65	55	2.530	138.259
		GSK211118RXF173	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	68	29	17	49,30	50	2.530	126.500
		GSK211118IMH283	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	106	44	4	1	4,66	5	2.530	11.800
		GSK211118YPX195	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	14	14	2	3,82	4	2.530	9.670
		GSK211118FLQ531	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	18	22	9	4,16	9	2.530	22.770

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)
		GSK211118GOU096	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	78	34	15	64,97	65	2.530	164.384
		GSK211118ZBP265	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	40	12	1	4,80	5	2.530	12.144
		GSK211118HUR940	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	127	4	14	3	1,78	3	2.530	7.590
		GSK211118UVN847	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	42	14	3	5,88	6	2.530	14.876
		GSK211117PIV695	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	45	25	4	17,44	18	2.530	45.540
		GSK211118AJG973	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	58	32	19	41,76	42	2.530	105.653
		GSK211117FES049	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	45	23	6	18,63	19	2.530	47.134
		GSK211117GFM127	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	64	32	5	34,30	35	2.530	88.550
		GSK211118OGC340	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	56	24	9	23,52	24	2.530	59.506
		GSK211118CZS784	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	65	24	9	33,15	33	2.530	83.870
		GSK211118QXC508	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	78	24	9	44,93	45	2.530	113.668
		GSK211118CJK438	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	34	12	3	4,59	5	2.530	11.613
		GSK211118AQL735	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	102	14	12	1	4,28	4	2.530	10.839
		GSK211118RQB026	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	200	15	12	1	9,00	9	2.530	22.770
		GSK211118QJF081	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	94	56	34	6	44,74	45	2.530	113.202
		GSK211118OGX517	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	65	34	11	43,10	43	2.530	109.030
		GSK211118YSD180	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	58	32	12	41,30	42	2.530	106.260
		GSK211118MXK735	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	34	21	3	8,93	9	2.530	22.580
		GSK211118WLE421	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	88	58	22	9	28,07	28	2.530	71.022
		GSK211118NGP629	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	44	18	2	9,90	10	2.530	25.047
		GSK211118EBF076	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	57	24	8	26,68	27	2.530	67.490
		GSK211118LUR384	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	45	33	3	33,04	33	2.530	83.594
		GSK211118GRL951	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	68	34	24	56,64	57	2.530	143.309
		GSK211118PTW730	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	77	34	12	62,83	63	2.530	158.965
		GSK211118WYT708	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	106	5	5	1	0,66	1	2.530	2.530

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK211118PSF601	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	18	10	1	4,28	4	2.530	10.816
		GSK211118WNX364	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	45	24	4	17,82	18	2.530	45.085
		GSK211118SNY497	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	46	34	15	20,33	21	2.530	53.130
		GSK211118QNM637	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	34	34	2	12,14	12	2.530	30.709
		GSK211118PJX936	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	40	40	11	16,80	17	2.530	42.504
SUB TOTAL												1602,40	1.615	4.086.309	

Mengetahui,

Menyatakan,

Discount 10%	408.631
Total Setelah Discount	3.677.678
PPN 1%	36.777
PPh 23 2%	73.554
Total	3.640.901