

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 038968	DMD/2109/12/VMDL2937	GSK210912QCP185	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	40	30	2	10,20	10	2.530	25.300
	DMD/2109/12/ANKM2371	GSK210912ZKY678	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	51	21	11	18,74	19	2.530	48.070
		GSK210911EPB358	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	42	35	21	4	7,72	8	2.530	20.240
		GSK210912HYF873	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	32	21	10	1	1,68	2	2.530	5.060
		GSK210912VPM195	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	50	32	22	36,40	37	2.530	93.610
		GSK210912SEJ816	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	38	14	8	6,92	8	2.530	20.240
		GSK210912CNT086	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	39	20	10	10,14	10	2.530	25.300
		GSK210912IAD647	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	50	27	13	21,26	21	2.530	53.130
		GSK210912UTV180	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	11	11	3	2,72	3	2.530	7.590
		GSK210912VIG789	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	43	27	5	18,29	18	2.530	45.540
		GSK210912PMZ063	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	128	82	20	28	52,48	53	2.530	134.090
		GSK210911WND128	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	57	22	16	19,44	20	2.530	50.600
	DMD/2109/12/KVNS1905	GSK210912KVY398	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	52	41	14	47,97	48	2.530	121.440
		GSK210912DHY216	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	52	40	12	37,44	38	2.530	96.140
		GSK210912YME836	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	35	14	3	6,62	7	2.530	17.710
		GSK210912SLE276	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	52	42	19	43,68	44	2.530	111.320
		GSK210912FKH370	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	32	21	7	1	1,18	1	2.530	2.530
		GSK210912XJF627	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	60	30	15	27,00	27	2.530	68.310
		GSK210912XBD517	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	56	22	9	28,95	29	2.530	73.370
		GSK210912APW769	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	33	20	5	8,58	9	2.530	22.770
		GSK210912TJB201	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	30	10	11	3,38	11	2.530	27.830
		GSK210912QAV492	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	41	34	16	5	5,58	6	2.530	15.180
		GSK210912OYA597	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	40	11	2	5,50	6	2.530	15.180
		GSK210912BDU895	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	57	20	7	20,81	21	2.530	53.130
		GSK210912VAS271	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	40	15	3	8,10	8	2.530	20.240

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)
		GSK210912QUR104	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	50	28	7	25,20	25	2.530	63.250
		GSK210912HBQ981	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	24	24	10	2	1,44	2	2.530	5.060
		GSK210912IUD547	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	51	42	38	6	20,35	21	2.530	53.130
		GSK210912VKP520	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	56	37	10	37,81	38	2.530	96.140
		GSK210912FEP479	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	47	12	4	8,46	9	2.530	22.770
		GSK210912GUV039	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	38	20	5	10,26	10	2.530	25.300
		GSK210912BNV485	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	61	50	22	13	16,78	17	2.530	43.010
		GSK210912FUK506	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	73	51	19	12	17,68	18	2.530	45.540
		GSK210912FTY738	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	32	17	6	6,80	7	2.530	17.710
		GSK210912KFC549	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	60	21	14	25,83	26	2.530	65.780
		GSK210912KMF269	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	50	32	13	32,80	33	2.530	83.490
		GSK210912MXG142	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	53	32	26	39,01	39	2.530	98.670
		GSK210912FLZ271	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	52	20	13	18,20	18	2.530	45.540
		GSK210912QIA089	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	32	12	8	5,18	8	2.530	20.240
		GSK210912FBJ670	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	53	33	20	9	8,75	9	2.530	22.770
		GSK210912RXQ480	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	62	28	23	39,49	40	2.530	101.200
		GSK210912QWZ170	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	43	22	7	17,97	18	2.530	45.540
		GSK210912IDB290	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	53	27	9	29,34	30	2.530	75.900
		GSK210912KZF378	DMP PNK (PONTIANAK)	12/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	50	28	18	29,05	29	2.530	73.370
SUB TOTAL												841,16	861	2.178.330	

Mengetahui,

Menyatakan,

Discount 10%	217.833
Total Setelah Discount	1.960.497
PPN 1%	19.605
PPh 23 2%	39.210
Total	1.940.892