

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)
404038	DMD/2111/26/MZEN2395	GSK211126SVM061	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	97	70	20	11	33,95	34	2.530	85.894
		GSK211126APR475	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	92	57	23	16	30,15	30	2.530	76.287
		GSK211126PNB071	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	60	50	12	4	9,00	9	2.530	22.770
		GSK211125SMB249	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	105	70	20	16	36,75	37	2.530	92.978
		GSK211126WZA412	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	71	62	21	7	23,11	23	2.530	58.470
		GSK211125DPH104	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	90	70	18	8	28,35	29	2.530	73.370
		GSK211125QUH713	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	78	58	14	6	15,83	16	2.530	40.060
		GSK211126TUC751	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	70	62	17	6	18,45	19	2.530	48.070
		GSK211125ZBX632	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	55	46	20	5	12,65	13	2.530	32.005
		GSK211126DGV690	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	52	38	14	5	6,92	7	2.530	17.497
		GSK211126KUH857	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	83	49	27	9	27,45	28	2.530	70.840
		GSK211126MIK107	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	75	55	14	8	14,44	15	2.530	37.950
		GSK211126MPW742	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	83	47	25	13	24,38	24	2.530	61.685
		GSK211126HDI359	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	66	50	23	7	18,98	19	2.530	48.007
		GSK211126FKU245	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	56	40	25	7	14,00	14	2.530	35.420
		GSK211126PTO450	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	105	59	32	13	49,56	50	2.530	125.387
		GSK211126KLR983	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	80	55	29	9	31,90	32	2.530	80.707
		GSK211126KLJ150	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	75	53	55	6	54,66	55	2.530	138.280
		GSK211126TIO902	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	88	56	20	8	24,64	25	2.530	62.339
		GSK211126HYX741	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	55	40	16	2	8,80	9	2.530	22.264
		GSK211126ENV628	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	100	56	28	24	39,20	39	2.530	99.176
		GSK211126YWM645	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	93	64	35	22	52,08	52	2.530	131.762
		GSK211125CTV845	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	96	58	28	19	38,98	39	2.530	98.609
		GSK211126NPQ671	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	84	61	29	10	37,15	37	2.530	93.987
		GSK211126QFM950	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	77	60	21	13	24,26	24	2.530	61.365
		GSK211126AEG742	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	90	95	28	25	59,85	60	2.530	151.421

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)
		GSK211126MGU305	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	16	6	14,56	15	2.530	36.837
		GSK211126RTW380	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	86	60	28	14	36,12	36	2.530	91.384
		GSK211126WTP187	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	70	50	44	5	38,50	40	2.530	101.200
		GSK211126CRE407	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	105	60	22	17	34,65	35	2.530	87.665
		GSK211126ZER497	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	77	57	24	9	26,33	27	2.530	68.310
		GSK211126FHE693	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	72	62	20	5	22,32	23	2.530	58.190
		GSK211126KME786	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	95	50	60	6	71,25	71	2.530	180.263
		GSK211126YMO987	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	70	57	17	6	16,96	17	2.530	42.902
		GSK211125JIS836	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	70	58	25	7	25,38	26	2.530	65.780
		GSK211126HJF562	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	50	37	22	6	10,18	10	2.530	25.743
		GSK211126RMO509	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	60	47	22	6	15,51	16	2.530	39.240
		GSK211126ADZ165	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	62	45	17	7	11,86	12	2.530	29.999
		GSK211126HRY701	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	100	63	27	31	42,53	43	2.530	107.588
		GSK211126YXA892	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	68	66	15	6	16,83	17	2.530	42.580
		GSK211125OFJ243	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	60	40	17	7	10,20	10	2.530	25.806
		GSK211125YQP103	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	85	57	34	15	41,18	41	2.530	104.192
		GSK211126YKZ329	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	95	61	24	10	34,77	35	2.530	87.968
		GSK211125AGO658	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	70	37	15	6	9,71	10	2.530	24.573
		GSK211126XAK359	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	88	50	26	21	28,60	29	2.530	72.358
		GSK211126FCN491	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	84	60	20	11	25,20	25	2.530	63.756
SUB TOTAL												1268,10	1.274	3.222.932	

Mengetahui,

Menyatakan,

Discount 10%	322.293
Total Setelah Discount	2.900.638
PPN 1%	29.006
PPH 23 2%	58.013
Total	2.871.632