

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)
BKIO32210 038612	DMD/2109/01/REYB3894	GSK210901FRZ264	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	56	64	21	12	18,82	19	2.530	48.070
		GSK210901NBK045	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	56	64	21	12	18,82	19	2.530	48.070
		GSK210901EOC509	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	56	64	21	12	18,82	19	2.530	48.070
		GSK210901FVG905	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	34	40	28	10	9,52	10	2.530	25.300
		GSK210901PGF874	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	57	44	10	10	6,27	10	2.530	25.300
		GSK210901AMO906	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	56	46	10	10	6,44	10	2.530	25.300
		GSK210901HPK207	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	44	32	30	9	10,56	11	2.530	27.830
		GSK210901APE527	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	38	30	38	10	10,83	11	2.530	27.830
		GSK210901ROS476	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	80	50	12	9	12,00	12	2.530	30.360
		GSK210901AYX745	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	57	44	10	10	6,27	10	2.530	25.300
		GSK210901TYC380	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	50	37	24	10	11,10	11	2.530	27.830
		GSK210901CIA963	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	44	32	30	9	10,56	11	2.530	27.830
		GSK210901QAG791	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	36	20	12	7,20	12	2.530	30.360
		GSK210901QZW621	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	36	20	12	7,20	12	2.530	30.360
		GSK210901YZH185	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	36	20	12	7,20	12	2.530	30.360
		GSK210901ATP620	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	36	20	12	7,20	12	2.530	30.360
		GSK210901NDQ820	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	47	43	37	12	18,69	19	2.530	48.070
		GSK210901IYM982	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	36	20	12	7,20	12	2.530	30.360
		GSK210901UEW205	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	42	24	20	5	5,04	5	2.530	12.650
		GSK210901BOR740	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	80	50	12	9	12,00	12	2.530	30.360
		GSK210901OGS862	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	33	25	18	7	3,71	7	2.530	17.710
		GSK210901QXJ291	DMP PN1 (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	40	30	18	10	5,40	10	2.530	25.300
SUB TOTAL												220,84	266	672.980	

Mengetahui,

Menyatakan,

Discount 10%	67.298
Total Setelah Discount	605.682
PPN 1%	6.057
PPh 23 2%	12.114
Total	599.625