

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 039131	DMD/2109/28/BXVU6587	GSK210928HIK985	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	43	18	6	10,84	11	2.530	27.415
		GSK210928OSD175	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	54	21	9	24,95	25	2.530	63.118
		GSK210928VHO792	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	90	53	25	10	29,81	30	2.530	75.426
		GSK210928HLB968	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	43	19	7	11,44	12	2.530	30.360
		GSK210928IMC705	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	55	38	16	3	8,36	9	2.530	22.770
		GSK210928QIG213	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	29	11	2	3,59	4	2.530	9.080
		GSK210928CMJ014	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	47	20	5	15,28	15	2.530	38.646
		GSK210928QRM569	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	110	45	20	2	24,75	25	2.530	62.618
		GSK210928NQG950	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	110	45	21	2	25,99	26	2.530	65.748
		GSK210928LUG259	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	45	15	3	7,59	8	2.530	19.212
		GSK210928MXD249	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	88	57	26	11	32,60	33	2.530	82.488
		GSK210928HJB348	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	98	64	29	16	45,47	46	2.530	116.380
		GSK210928AIY631	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	86	54	28	9	32,51	33	2.530	82.245
		GSK210928AJT394	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	115	36	15	3	15,53	16	2.530	39.278
		GSK210928OJC219	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	45	17	7	10,71	11	2.530	27.096
		GSK210928MUJ319	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	99	62	31	11	47,57	48	2.530	120.351
		GSK210928LNI741	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	44	26	7	16,02	16	2.530	40.520
		GSK210928RAC810	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	45	38	21	12	8,98	12	2.530	30.360
		GSK210928EGT310	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	44	21	7	12,94	13	2.530	32.728
		GSK210928UYN698	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	100	12	12	8	3,60	8	2.530	20.240
		GSK210928BZD124	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	28	11	9	3	0,69	3	2.530	7.590
	DMD/2109/28/VNAT1805	GSK210928VXA516	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	65	53	40	16	34,45	35	2.530	88.550
		GSK210928CSF573	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	60	20	12	16,80	17	2.530	42.504
		GSK210928TSL089	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	78	51	26	18	25,86	26	2.530	65.418
		GSK210928XTF624	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	60	55	33	16	27,23	27	2.530	68.879

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)
		GSK210928WRX314	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	58	37	18	8	9,66	10	2.530	24.432
	DMD/2109/28/QYAD2637	GSK210928SID186	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	41	26	16	10	4,26	10	2.530	25.300
		GSK210928MSX951	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
	DMD/2109/28/APLT0265	GSK210928JXR694	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	35	35	17	12	5,21	12	2.530	30.360
		GSK210928XUY173	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	35	35	17	12	5,21	12	2.530	30.360
		GSK210928MCT890	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	40	26	17	10	4,42	10	2.530	25.300
		GSK210928ETP270	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	35	28	14	4	3,43	4	2.530	10.120
		GSK210928SBE072	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928VXH807	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928END534	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928OCN153	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	44	34	32	9	11,97	12	2.530	30.279
		GSK210928QOA935	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928XTY296	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928GJI195	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	56	40	10	10	5,60	10	2.530	25.300
		GSK210928IOM264	DMP PNK (PONTIANAK)	28/09/21	KM FAJAR BAHARI V	29/09/21	10/2/2021 SYARIF MOHARDI	35	28	14	5	3,43	5	2.530	12.650
SUB TOTAL												580,31	650	1.644.923	

Mengetahui,

Menyatakan,

Discount 10%	164.492
Total Setelah Discount	1.480.430
PPN 1%	14.804
PPh 23 2%	29.609
Total	1.465.626