

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 039156	DMD/2109/30/ZENO8476	GSK210930YVL850	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	67	43	13	5	9,36	10	2.530	25.300
		GSK210930WUX809	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	200	12	12	7	7,20	7	2.530	18.216
		GSK210930HWI013	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	127	9	9	2	2,57	3	2.530	6.507
		GSK210930BOQ803	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	86	14	14	3	4,21	4	2.530	10.661
		GSK210928EYH873	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	86	18	10	1	3,87	4	2.530	9.791
		gsk210928XMV029	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	34	9	2	4,21	4	2.530	10.645
		GSK210930YQU073	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	52	30	30	3	11,70	12	2.530	29.601
		GSK210930CBW016	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	84	23	14	8	6,76	8	2.530	20.240
		GSK210928HTC374	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	28	28	22	1	4,31	5	2.530	12.650
		GSK210930BVI239	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	37	27	30	4	7,49	7	2.530	18.956
		GSK210929TMO468	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	102	25	20	12	12,75	13	2.530	32.258
		GSK210930XMD175	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	54	33	6	40,10	40	2.530	101.440
		GSK210930RSM762	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	60	20	14	15,00	15	2.530	37.950
		GSK210930MNG603	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	43	25	6	13,44	14	2.530	35.420
		GSK210930SLI940	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	40	22	6	12,10	12	2.530	30.613
		GSK210930EMN129	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	70	64	37	20	41,44	42	2.530	106.260
		GSK210930DEO429	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	43	19	12	10,21	12	2.530	30.360
		GSK210930IQU583	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	60	27	26	36,45	37	2.530	93.610
		GSK210928VQS170	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	52	37	28	6	13,47	14	2.530	35.420
		GSK210930FNJ894	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	50	33	10	33,00	33	2.530	83.490
		GSK210930DMN380	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	67	53	28	8	24,86	25	2.530	62.888
		GSK210930BOF602	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	96	58	30	30	41,76	42	2.530	105.653
		GSK210930XTV209	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	51	38	27	10	13,08	13	2.530	33.096
		GSK210930SYI762	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	52	43	41	3	22,92	23	2.530	57.985
		GSK210930YIO954	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	40	33	39	1	12,87	13	2.530	32.561

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)
		GSK210930SYO753	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	93	56	30	24	39,06	39	2.530	98.822
		GSK210928MNI429	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	55	38	27	52,25	52	2.530	132.193
		GSK210930LUJ571	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	87	36	26	16	20,36	20	2.530	51.506
		GSK210930KEN568	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	93	57	35	23	46,38	46	2.530	117.351
		GSK210930QIL976	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	87	53	29	10	33,43	34	2.530	86.020
		GSK210928YMN746	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	93	57	30	24	39,76	40	2.530	100.586
		GSK210930YKA459	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	45	35	20	4	7,88	8	2.530	19.924
		GSK210930GCD156	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	48	22	8	19,80	20	2.530	50.094
		GSK210930OJW760	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	32	40	18	2	5,76	6	2.530	14.573
		GSK210928CWH395	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	32	35	19	4	5,32	6	2.530	15.180
		GSK210930BXO387	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	71	48	36	7	30,67	31	2.530	77.600
		GSK210930HGB524	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	36	30	3	13,50	14	2.530	34.155
		GSK210929EGN132	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	47	30	19	35,25	35	2.530	89.183
		GSK210928BGU853	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	43	19	7	15,32	16	2.530	40.480
		GSK210930FQU807	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	105	16	9	3	3,78	4	2.530	9.563
		GSK210928JUC398	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	95	58	30	26	41,33	41	2.530	104.552
		GSK210930UBR125	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	45	30	4	20,25	20	2.530	51.233
		GSK210930OYW746	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	47	18	4	10,58	11	2.530	26.755
		GSK210930IBP067	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	55	16	5	14,52	15	2.530	36.736
		GSK210930RMB381	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	63	60	15	12	14,18	14	2.530	35.863
		GSK210930MQA306	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	130	30	15	4	14,63	15	2.530	37.001
		GSK210929DKV670	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	60	30	18	45,00	45	2.530	113.850
		GSK210930IST719	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	42	20	8	11,55	12	2.530	29.222
		GSK210930IFX201	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	40	40	18	10	7,20	10	2.530	25.300
		GSK210930PNI105	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	33	26	25	3	5,36	6	2.530	15.180

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)
		GSK210930DRE401	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	36	55	20	11	9,90	11	2.530	27.830
		GSK210930JBE851	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	96	55	24	17	31,68	32	2.530	80.150
		GSK210930SNZ541	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	83	26	17	2	9,17	9	2.530	23.204
		GSK210930ZTS385	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	10	10	9	3	0,23	3	2.530	7.590
		GSK210930HAZ598	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	95	28	10	3	6,65	7	2.530	16.825
		GSK210930GMV508	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	125	7	7	1	1,53	2	2.530	3.874
		GSK210930GWP851	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	123	8	8	1	1,97	2	2.530	4.979
		GSK210928SYF786	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	44	30	25	2	8,25	8	2.530	20.873
		GSK210928IME318	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	102	38	8	3	7,75	8	2.530	19.613
		GSK210928IJB957	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	91	42	10	2	9,56	10	2.530	24.174
		GSK210930RLG894	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	46	46	10	1	5,29	5	2.530	13.384
		GSK210930ZQB567	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	36	31	10	13,95	14	2.530	35.294
		GSK210928RDE532	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	46	27	25	2	7,76	8	2.530	19.639
		GSK210928CHV761	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	32	27	10	10,80	11	2.530	27.324
		GSK210929VAN915	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	57	30	21	38,48	39	2.530	98.670
		GSK210928LJK037	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	42	30	22	31,50	32	2.530	79.695
		GSK210929FYR579	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	22	17	4	6,17	6	2.530	15.613
		GSK210928NZM524	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	54	26	15	28,08	28	2.530	71.042
		GSK210928TEW347	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	55	30	28	37,13	37	2.530	93.926
		GSK210930BRL275	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	38	17	5	9,69	10	2.530	24.516
		GSK210930GXI692	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	34	10	35	2	2,98	3	2.530	7.527
		GSK210930CYD982	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	40	48	18	4	8,64	9	2.530	21.859
		GSK210930TQM968	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	42	52	20	4	10,92	11	2.530	27.628
		GSK210930LHB280	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	42	25	10	2	2,63	3	2.530	6.641
		GSK210928LRG790	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	72	31	21	1	11,72	12	2.530	29.647

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)
		GSK210930KDE386	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	35	30	10	1	2,63	3	2.530	6.641
		GSK210930FKO158	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	48	45	20	6	10,80	11	2.530	27.324
		GSK210930KHQ278	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	18	30	10	1	1,35	2	2.530	5.060
		GSK210928BUG806	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	49	44	27	6	14,55	15	2.530	36.819
		GSK210930TRK610	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	44	33	32	3	11,62	12	2.530	29.388
		GSK210930XJP596	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	70	45	12	14	9,45	14	2.530	35.420
		GSK210930GOY357	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	36	15	4	6,75	7	2.530	17.078
		GSK210928AEV963	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	30	25	21	1	3,94	4	2.530	9.962
		GSK210929CMS492	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	93	60	18	1	25,11	25	2.530	63.528
		GSK210930PYO623	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	48	40	20	6	9,60	10	2.530	24.288
		GSK210930CTU735	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	42	35	12	20,21	20	2.530	51.138
		GSK210930RFP896	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	68	45	19	2	14,54	15	2.530	36.774
		GSK210928ZDV610	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	41	10	2	9,23	9	2.530	23.339
		GSK210928KIO086	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	41	10	2	9,23	9	2.530	23.339
		GSK210930BFR730	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	38	28	21	5	5,59	6	2.530	14.133
		GSK210930ORW204	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	77	53	2	1	2,04	2	2.530	5.162
		GSK210930OBR596	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	72	72	1	1	1,30	1	2.530	3.279
		GSK210930URN014	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	72	72	1	1	1,30	1	2.530	3.279
		GSK210930UOQ158	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	39	28	27	5	7,37	7	2.530	18.649
		GSK210930OZP372	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	39	30	23	9	6,73	9	2.530	22.770
		GSK210930LTP568	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	66	6	3	6,53	7	2.530	16.531
		GSK210930MYQ017	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	76	46	24	11	20,98	21	2.530	53.069
		GSK210930RXU398	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	45	30	13	16,88	17	2.530	42.694
		GSK210930TGH514	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	67	37	32	7	19,83	20	2.530	50.175
		GSK210930SBD164	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	72	56	20	10	20,16	20	2.530	51.005

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)
		GSK210930BER497	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	65	51	33	6	27,35	28	2.530	70.840
		GSK210930GAR570	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	85	60	30	16	38,25	38	2.530	96.773
		GSK210930RSB582	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	68	55	25	6	23,38	24	2.530	60.720
		GSK210930DVX072	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	81	50	34	14	34,43	35	2.530	88.550
		GSK210930HKG057	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	53	33	12	34,98	35	2.530	88.499
		GSK210930EXV407	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	88	53	30	27	34,98	35	2.530	88.499
		GSK210930PIX084	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	33	33	34	20	9,26	20	2.530	50.600
		GSK210930HMZ961	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	74	40	58	25	42,92	43	2.530	108.588
		GSK210930CVZ178	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	55	30	4	37,13	37	2.530	93.926
		GSK210930TKQ310	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	49	29	37	7	13,14	13	2.530	33.255
		GSK210930OUY819	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	53	27	30	2	10,73	11	2.530	27.153
		GSK210930YRF376	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	48	46	49	10	27,05	27	2.530	68.431
		GSK210930RHA485	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	51	41	27	9	14,11	14	2.530	35.709
		GSK210930CSN261	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	52	36	16	37,44	38	2.530	96.140
		GSK210930IPV902	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	86	53	29	25	33,05	33	2.530	83.605
		GSK210930YMB152	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	67	58	30	8	29,15	29	2.530	73.737
		GSK210930BFH530	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	85	61	22	12	28,52	29	2.530	72.149
		GSK210930UJW789	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	52	30	21	35,10	35	2.530	88.803
		GSK210930YDO932	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	96	55	30	21	39,60	40	2.530	100.188
		GSK210930PMA548	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	87	52	33	17	37,32	38	2.530	96.140
		GSK210928CVH145	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	92	50	30	22	34,50	35	2.530	87.285
		GSK210930UWJ529	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	54	30	32	40,50	41	2.530	102.465
		GSK210930OCF415	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	77	53	30	31	30,61	31	2.530	78.430
		GSK210928NPT190	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	100	57	38	28	54,15	54	2.530	137.000
		GSK210930BKM138	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	98	30	7	3	5,15	5	2.530	13.017

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)
		GSK210930LUE756	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	98	30	7	3	5,15	5	2.530	13.017
		GSK210930STK015	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	82	52	28	18	29,85	30	2.530	75.515
		GSK210930SXQ246	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	101	20	8	2	4,04	4	2.530	10.221
		GSK210930ONB069	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	38	10	6	4,75	6	2.530	15.180
		GSK210930COF254	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	53	38	18	4	9,06	9	2.530	22.929
		GSK210928AIE459	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	88	60	25	31	33,00	33	2.530	83.490
		GSK210929SDP395	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	58	33	17	5	8,13	8	2.530	20.580
		GSK210930QFT278	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	53	27	17	2	6,08	6	2.530	15.387
		GSK210930ZEA318	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	210	61	2	1	6,41	7	2.530	17.710
		GSK210930IKN358	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	210	61	2	1	6,41	7	2.530	17.710
		GSK210930HLW803	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	210	61	2	1	6,41	7	2.530	17.710
		GSK210930LJG315	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	210	61	2	1	6,41	7	2.530	17.710
		GSK210930BVC061	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	54	20	11	17,82	18	2.530	45.085
		GSK210930RBU987	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	88	50	30	15	33,00	33	2.530	83.490
		GSK210930AFI381	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	50	17	4	9,99	10	2.530	25.268
		GSK210930YTX659	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	54	20	11	17,82	18	2.530	45.085
		GSK210930NBX184	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	53	25	18	4	5,96	6	2.530	15.085
		GSK210930TBG510	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	45	30	20	4	6,75	7	2.530	17.078
		GSK210930WML235	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	34	18	3	8,42	9	2.530	22.770
		GSK210930EAJ013	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	70	54	30	8	28,35	29	2.530	73.370
		GSK210930FRQ296	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	82	56	23	15	26,40	27	2.530	68.310
		GSK210930GKZ083	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	51	27	14	20,66	21	2.530	52.257
		GSK210930AFI251	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	81	50	34	21	34,43	35	2.530	88.550
		GSK210930NXP930	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	72	56	20	16	20,16	20	2.530	51.005
		GSK210930YRI457	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	55	26	7	23,60	24	2.530	59.695

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)
		GSK210930ZEI285	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	55	26	18	23,60	24	2.530	59.695
		GSK210930UWP792	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	70	50	23	8	20,13	20	2.530	50.916
		GSK210930ZMX351	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	50	20	6	13,75	14	2.530	34.788
		GSK210930TDF176	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	50	22	12	22,00	22	2.530	55.660
		GSK210930LIA918	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	73	52	23	12	21,83	22	2.530	55.222
		GSK210930ZEJ195	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	53	33	25	32,79	33	2.530	82.968
		GSK210929GDO238	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	68	55	30	13	28,05	28	2.530	70.967
		GSK210930WJE153	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	37	14	3	6,09	6	2.530	15.399
		GSK210930JAQ761	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	40	55	20	6	11,00	11	2.530	27.830
		GSK210930RBI839	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	46	22	11	15,18	15	2.530	38.405
		GSK210930XBD873	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	65	58	23	13	21,68	22	2.530	54.844
		GSK210930KEC386	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	38	30	6	21,38	22	2.530	55.660
		GSK210930NBR305	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	95	48	35	19	39,90	40	2.530	100.947
		GSK210930PYH367	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	78	50	31	17	30,23	30	2.530	76.469
		GSK210930RJW839	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	54	30	11	24,30	24	2.530	61.479
		GSK210930XNE025	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	55	23	6	15,81	16	2.530	40.006
		GSK210930APG625	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	56	22	10	24,64	25	2.530	62.339
		GSK210930EHR824	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	88	56	23	8	28,34	29	2.530	73.370
		GSK210930OTR613	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	70	55	22	7	21,18	21	2.530	53.573
		GSK210930DIB642	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	45	51	18	3	10,33	10	2.530	26.129
		GSK210930TYP658	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	52	23	10	14,05	14	2.530	35.554
		GSK210930GXN810	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	55	64	13	4	11,44	12	2.530	30.360
		GSK210930TWF126	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	74	51	32	9	30,19	30	2.530	76.386
		GSK210930WUJ451	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	58	30	13	39,15	39	2.530	99.050
		GSK210930WFN069	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	47	20	5	11,75	12	2.530	29.728

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)
		GSK210930CZI457	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	50	32	31	36,00	36	2.530	91.080
		GSK210930FVG481	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	78	50	28	28	27,30	28	2.530	70.840
		GSK210930SYF208	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	52	22	7	14,30	14	2.530	36.179
		GSK210930TCR052	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	58	28	15	36,54	37	2.530	92.446
		GSK210930SQI084	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	68	57	29	13	28,10	28	2.530	71.096
		GSK210930NXL067	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	55	20	15	16,50	17	2.530	41.745
		GSK210930JOA749	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	90	55	25	13	30,94	31	2.530	78.272
		GSK210930WXU591	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	30	25	16	1	3,00	3	2.530	7.590
		GSK210930TXQ987	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	22	24	9	1	1,19	1	2.530	3.006
		GSK210930BMV849	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	24	22	9	1	1,19	1	2.530	3.006
		GSK210930BTG021	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	54	42	14	4	7,94	8	2.530	20.083
		GSK210930CBM064	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	66	63	20	17	20,79	21	2.530	52.599
		GSK210930KJY265	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	55	20	11	16,50	17	2.530	41.745
		GSK210930UKG069	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	50	20	7	15,00	15	2.530	37.950
		GSK210930LDG309	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	53	23	13	18,29	18	2.530	46.261
		GSK210930PFY512	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	44	32	7	26,40	27	2.530	68.310
		GSK210930RXJ801	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	75	54	25	22	25,31	26	2.530	65.780
		GSK210930UYR607	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	50	38	17	38,00	38	2.530	96.140
		GSK210928LBE401	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	80	55	28	21	30,80	31	2.530	77.924
		GSK210930PXZ694	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	85	42	35	16	31,24	31	2.530	79.031
		GSK210930VWR736	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	98	55	29	21	39,08	39	2.530	98.866
		GSK210930YDW178	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	88	65	30	23	42,90	43	2.530	108.537
	DMD/2109/30/TRJE0364	GSK210930KUJ154	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	60	34	34	16	17,34	18	2.530	45.540
		GSK210930BNH108	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	53	39	25	6	12,92	13	2.530	32.684
		GSK210930MTK958	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	83	57	30	24	35,48	36	2.530	91.080

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)
		GSK210930TAE158	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	23	26	18	2	2,69	3	2.530	6.808
		GSK210930DMY903	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	20	12	9	1	0,54	1	2.530	2.530
		GSK210930VZU091	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	65	50	25	12	20,31	20	2.530	51.391
		GSK210929AFY753	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	23	24	15	3	2,07	3	2.530	7.590
		GSK210930GMQ032	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	99	65	15	14	24,13	24	2.530	61.052
		GSK210930MWP296	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	58	55	25	26	19,94	26	2.530	65.780
		GSK210930ZHA104	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	50	52	41	18	26,65	27	2.530	67.425
	DMD/2109/30/OZTB7590	GSK210930GOZ397	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	33	29	9	11,24	11	2.530	28.449
		GSK210928NFC796	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	33	29	9	11,24	11	2.530	28.449
		GSK210930ITP806	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	33	29	9	11,24	11	2.530	28.449
		GSK210930HYJ250	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	33	29	9	11,24	11	2.530	28.449
SUB TOTAL												3913,23	3.970	10.043.463	

Mengetahui,

Menyatakan,

Discount 10%	1.004.346
Total Setelah Discount	9.039.117
PPN 1%	90.391
PPh 23 2%	180.782
Total	8.948.726