

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)
BKI032210 037796	DMD/2109/01/CSHW1609	GSK210901PVI497	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	52	48	40	5	24,96	25	3.000	75.000
		GSK210901XIJ309	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	81	29	15	54,03	54	3.000	162.000
		GSK210901LFZ382	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	163	40	26	3	42,38	43	3.000	129.000
		GSK210901LBR437	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	45	26	7	15,50	16	3.000	48.000
SUB TOTAL												136,87	138	414.000	

Mengetahui,

Menyatakan,

Discount 10%	41.400
Total Setelah Discount	372.600
PPN 1%	3.726
PPH 23 2%	7.452
Total	368.874