

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)
404041	DMD/2111/27/HJCP3942	GSK211127WMO159	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	55	33	11	39,48	40	2.530	101.200
		GSK211127TSW798	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	62	28	8	32,98	33	2.530	83.450
		GSK211127WLT712	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	63	28	13	27,78	28	2.530	70.291
		GSK211127CDS147	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	62	40	12	43,40	44	2.530	111.320
		GSK211127KFE971	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	106	12	12	4	3,82	4	2.530	10.120
		GSK211127DBS361	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	63	28	9	35,28	35	2.530	89.258
		GSK211127OUJ435	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	57	26	8	33,35	34	2.530	86.020
		GSK211127YWT025	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	110	12	8	2	2,64	3	2.530	6.679
		GSK211127SEQ435	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	50	10	7	9,75	10	2.530	24.668
		GSK211127LER182	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	56	23	10	27,69	28	2.530	70.061
		GSK211127CVW021	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	44	10	3	6,60	7	2.530	16.698
		GSK211127KLM621	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	64	17	9	20,13	20	2.530	50.924
		GSK211127KAY603	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	63	34	9	41,77	42	2.530	105.676
		GSK211127SXF052	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	54	27	4	28,07	28	2.530	71.008
		GSK211127BIF546	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	45	17	5	11,09	11	2.530	28.064
		GSK211127PLB601	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	36	22	5	11,09	11	2.530	28.053
		GSK211126UJI652	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	44	22	8	14,52	15	2.530	36.736
		GSK211127FML870	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	44	20	4	11,00	11	2.530	27.830
		GSK211127DQA093	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	37	54	30	2	14,99	15	2.530	37.912
		GSK211127KBW629	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	58	37	12	39,70	40	2.530	100.444
		GSK211127SHV597	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	45	20	5	14,85	15	2.530	37.571
		GSK211127MWS306	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	60	17	8	22,44	23	2.530	58.190
		GSK211127CWP743	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	47	47	6	38,66	39	2.530	97.803
		GSK211126JQH059	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	51	45	22	4	12,62	13	2.530	31.935
		GSK211127AIC128	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	15	15	3	4,89	5	2.530	12.381

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		GSK211127QUA769	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	56	44	15	56,67	57	2.530	143.380
		GSK211127UCK291	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	63	26	14	36,86	37	2.530	93.243
		GSK211127RIB096	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	45	35	1	22,84	23	2.530	57.779
		GSK211127MBP902	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	54	20	6	17,82	18	2.530	45.085
		GSK211126CKT580	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	60	26	10	37,44	38	2.530	96.140
		GSK211127BCX732	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	68	60	30	8	30,60	31	2.530	77.418
		GSK211127QFB514	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	50	10	4	8,38	9	2.530	22.770
		GSK211126GPC378	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	60	27	8	38,48	39	2.530	98.670
		GSK211126RJU025	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	27	30	27	20,25	27	2.530	68.310
		GSK211127JUF835	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	35	35	12	17,76	18	2.530	44.939
		GSK211127YRI423	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	32	20	3	8,80	9	2.530	22.264
		GSK211126IZD608	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	105	60	33	9	51,98	52	2.530	131.497
		GSK211126IRQ157	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	38	38	15	19,86	20	2.530	50.233
		GSK211127IFY016	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	45	30	1	15,86	16	2.530	40.132
		GSK211127IDU302	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	55	30	15	33,00	33	2.530	83.490
		GSK211127SDP370	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	60	47	13	43,71	44	2.530	110.586
		GSK211127YJE206	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	53	30	10	36,97	37	2.530	93.528
		GSK211127KMT201	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	45	18	5	11,54	12	2.530	29.203
		GSK211127EZG276	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	58	27	7	30,54	31	2.530	77.259
		GSK211127NCU602	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	57	32	6	26,45	27	2.530	68.310
		GSK211127ORS724	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	67	30	16	45,23	45	2.530	114.419
		GSK211127VLJ491	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	62	18	9	19,53	20	2.530	49.411
		GSK211127VLM390	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	64	25	13	34,00	34	2.530	86.020
		GSK211127DVO908	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	63	22	10	21,83	22	2.530	55.229
		GSK211127ALX630	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	41	41	10	3	4,20	4	2.530	10.632

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)
		GSK211127BXL487	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	64	39	57	14	35,57	36	2.530	89.987
		GSK211126EP172	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	66	26	6	21,45	22	2.530	55.660
		GSK211127CSX413	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	65	25	13	32,50	34	2.530	86.020
		GSK211127IUF047	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	10	4	6,51	7	2.530	16.470
		GSK211127ASB083	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	54	36	9	41,31	42	2.530	106.260
		GSK211127GXD257	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	60	15	5	12,83	13	2.530	32.447
		GSK211127ZEG742	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	62	30	9	33,48	34	2.530	86.020
		GSK211127AGR894	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	61	15	9	17,61	18	2.530	44.563
		GSK211127UBG483	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	61	15	9	17,61	18	2.530	44.563
		GSK211127SLM605	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	61	15	9	17,61	18	2.530	44.563
		GSK211127JDR716	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	65	30	10	37,05	37	2.530	93.737
		GSK211127TVP749	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	63	18	11	21,55	22	2.530	54.511
		GSK211127FHE859	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	47	20	7	19,27	19	2.530	48.753
		GSK211127TSN984	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	55	18	4	16,09	16	2.530	40.701
		GSK211127DMG684	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	93	64	38	13	56,54	57	2.530	143.056
		GSK211127GCK089	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	52	42	10	3	5,46	6	2.530	15.180
		GSK211127XER248	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	42	10	4	5,88	6	2.530	14.876
		GSK211127EOX068	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	45	30	7	22,61	23	2.530	57.210
		GSK211127NYR670	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	64	33	8	41,18	41	2.530	104.196
		GSK211127DBQ203	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	50	28	11	33,60	34	2.530	85.008
		GSK211127DNX820	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	50	32	13	40,00	40	2.530	101.200
		GSK211127BIV831	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	86	62	25	15	33,33	33	2.530	84.312
		GSK211127XNW568	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	26	27	17	12,99	17	2.530	43.010
		GSK211127SFU416	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	37	10	1	4,07	4	2.530	10.297
		GSK211127JMS534	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	96	60	45	6	64,80	65	2.530	163.944

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)
		GSK211126WYI407	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	59	40	18	6	10,62	11	2.530	26.869
		GSK211126IPC038	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	60	20	10	26,40	27	2.530	68.310
		GSK211127RMK496	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	64	28	13	38,08	38	2.530	96.342
		GSK211127CHR781	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	60	34	24	49,47	50	2.530	126.500
		GSK211127VUZ719	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	42	42	17	42,78	43	2.530	108.226
	DMD/2111/27/PEBX2974	GSK211127ZEG069	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	33	18	4	5,35	6	2.530	15.180
		GSK211127HVA694	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	48	96	15	3	17,28	17	2.530	43.718
		gsk211127CMX651	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	28	20	10	3	1,40	4	2.530	10.120
		GSK211127BTX568	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	35	27	6	2	1,42	3	2.530	7.590
		GSK211127WGE407	DMP PNK (PONTIANAK)	27/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	14	5	5,60	6	2.530	14.168
SUB TOTAL												2088,44	2.114	5.347.804	

Mengetahui,

Menyatakan,

Discount 10%	534.780
Total Setelah Discount	4.813.024
PPN 1%	48.130
PPH 23 2%	96.260
Total	4.764.893