

| 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 038695 | DMD/2109/06/SDUH5438 | GSK210906LYG267 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 55 | 55 | 15 | 16 | 11,34 | 16 | 2.530 | 40.480 |
| | | GSK210906TBP681 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 40 | 37 | 37 | 8 | 13,69 | 14 | 2.530 | 35.420 |
| | | GSK210906NIB048 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 25 | 20 | 15 | 2 | 1,88 | 2 | 2.530 | 5.060 |
| | | GSK210906HVE062 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 93 | 55 | 40 | 30 | 51,15 | 51 | 2.530 | 129.030 |
| | | GSK210906VWQ954 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 50 | 45 | 80 | 35 | 45,00 | 45 | 2.530 | 113.850 |
| | | GSK210906LBK619 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 32 | 25 | 5 | 1 | 1,00 | 1 | 2.530 | 2.530 |
| | DMD/2109/06/BXWP3962 | GSK210906OQD810 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 65 | 34 | 12 | 4 | 6,63 | 7 | 2.530 | 17.710 |
| | | GSK210906VSG819 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 52 | 34 | 20 | 4 | 8,84 | 9 | 2.530 | 22.770 |
| | | GSK210906WUX012 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 83 | 36 | 10 | 3 | 7,47 | 8 | 2.530 | 20.240 |
| | | GSK210906MYN306 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 90 | 50 | 37 | 25 | 41,63 | 42 | 2.530 | 106.260 |
| | | GSK210906JFX053 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 89 | 13 | 13 | 2 | 3,76 | 4 | 2.530 | 10.120 |
| | | GSK210906GQC013 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 102 | 10 | 10 | 1 | 2,55 | 3 | 2.530 | 7.590 |
| | | GSK210906XWV613 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 68 | 50 | 10 | 4 | 8,50 | 9 | 2.530 | 22.770 |
| | | GSK210906FDG986 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 65 | 35 | 13 | 4 | 7,39 | 8 | 2.530 | 20.240 |
| | | GSK210906OKG437 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 44 | 23 | 22 | 5 | 5,57 | 6 | 2.530 | 15.180 |
| | | GSK210906MOG719 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 43 | 33 | 30 | 1 | 10,64 | 11 | 2.530 | 27.830 |
| | | GSK210906GCS284 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 50 | 22 | 25 | 2 | 6,88 | 7 | 2.530 | 17.710 |
| | | GSK210906SEC725 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 94 | 20 | 10 | 2 | 4,70 | 5 | 2.530 | 12.650 |
| | | GSK210906HUW127 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 75 | 35 | 35 | 8 | 22,97 | 23 | 2.530 | 58.190 |
| | | GSK210906VCR905 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 64 | 30 | 30 | 3 | 14,40 | 15 | 2.530 | 37.950 |
| | | GSK210906HMB901 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 50 | 25 | 28 | 6 | 8,75 | 9 | 2.530 | 22.770 |
| | | GSK210906AGR069 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 74 | 34 | 34 | 8 | 21,39 | 22 | 2.530 | 55.660 |
| | | GSK210906WOI671 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 70 | 50 | 30 | 18 | 26,25 | 26 | 2.530 | 65.780 |
| | | GSK210906ZSC928 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 40 | 35 | 23 | 5 | 8,05 | 8 | 2.530 | 20.240 |
| | | GSK210906IUT518 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 44 | 33 | 23 | 7 | 8,35 | 9 | 2.530 | 22.770 |
| | | GSK210906TQX043 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 47 | 40 | 15 | 5 | 7,05 | 7 | 2.530 | 17.710 |
| | | GSK210906GHF829 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 75 | 26 | 20 | 5 | 9,75 | 10 | 2.530 | 25.300 |
| | | GSK210906BUK561 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 80 | 50 | 30 | 11 | 30,00 | 30 | 2.530 | 75.900 |

| 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) |
|---------|--------------------|------------------|------------------------|----------|----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| | | GSK210906EVR237 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 53 | 53 | 68 | 9 | 47,75 | 48 | 2.530 | 121.440 |
| | | GSK210906VAF479 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 40 | 32 | 30 | 3 | 9,60 | 10 | 2.530 | 25.300 |
| | | GSK210906JRF481 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 100 | 60 | 20 | 12 | 30,00 | 30 | 2.530 | 75.900 |
| | | GSK210906VWC897 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 60 | 40 | 16 | 4 | 9,60 | 10 | 2.530 | 25.300 |
| | | GSK210906HAU134 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 36 | 40 | 15 | 2 | 5,40 | 6 | 2.530 | 15.180 |
| | | GSK210905UZA918 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 44 | 40 | 20 | 3 | 8,80 | 9 | 2.530 | 22.770 |
| | | GSK210906ZHW150 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 50 | 40 | 10 | 2 | 5,00 | 5 | 2.530 | 12.650 |
| | | GSK210906YVD860 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 60 | 50 | 35 | 3 | 26,25 | 26 | 2.530 | 65.780 |
| | | GSK210906PCH218 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 90 | 65 | 40 | 13 | 58,50 | 59 | 2.530 | 149.270 |
| | | GSK210906LSF571 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 80 | 55 | 20 | 3 | 22,00 | 22 | 2.530 | 55.660 |
| | | GSK210906RPI345 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 35 | 30 | 20 | 2 | 5,25 | 5 | 2.530 | 12.650 |
| | | GSK210906NBY697 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 45 | 40 | 10 | 2 | 4,50 | 5 | 2.530 | 12.650 |
| | | GSK210906UDH641 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 70 | 50 | 15 | 4 | 13,13 | 13 | 2.530 | 32.890 |
| | | GSK210906ULC625 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 100 | 60 | 30 | 21 | 45,00 | 45 | 2.530 | 113.850 |
| | | GSK210906XPR684 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 75 | 60 | 25 | 7 | 28,13 | 28 | 2.530 | 70.840 |
| | | GSK210906JKE815 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 95 | 55 | 32 | 28 | 41,80 | 42 | 2.530 | 106.260 |
| | | GSK210906ZFX032 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 95 | 60 | 33 | 12 | 47,03 | 47 | 2.530 | 118.910 |
| | | GSK210906ATB860 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 100 | 60 | 44 | 21 | 66,00 | 66 | 2.530 | 166.980 |
| | | GSK210906UXA160 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 90 | 60 | 30 | 22 | 40,50 | 41 | 2.530 | 103.730 |
| | | GSK210906FCM945 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 94 | 54 | 35 | 19 | 44,42 | 45 | 2.530 | 113.850 |
| | | GSK210906BAU237 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 95 | 50 | 43 | 15 | 51,06 | 51 | 2.530 | 129.030 |
| | | GSK210906WNQ809 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 65 | 35 | 20 | 7 | 11,38 | 12 | 2.530 | 30.360 |
| | | GSK210906OUE721 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 42 | 40 | 20 | 3 | 8,40 | 9 | 2.530 | 22.770 |
| | | GSK210906UCK270 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 46 | 40 | 15 | 2 | 6,90 | 7 | 2.530 | 17.710 |
| | | GSK210906CCQF315 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 80 | 62 | 25 | 4 | 31,00 | 31 | 2.530 | 78.430 |
| | | GSK210906NZQ045 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 70 | 27 | 15 | 3 | 7,09 | 7 | 2.530 | 17.710 |
| | | GSK210906QOA912 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 50 | 44 | 15 | 3 | 8,25 | 8 | 2.530 | 20.240 |
| | | GSK210906GCD435 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 110 | 60 | 30 | 26 | 49,50 | 50 | 2.530 | 126.500 |

| 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) |
|-----------|--------------------|-----------------|------------------------|----------|----------------------|-----------|-----------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| | | GSK210906DLQ801 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 90 | 65 | 26 | 9 | 38,03 | 38 | 2.530 | 96.140 |
| | | GSK210906UXW816 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 55 | 40 | 20 | 2 | 11,00 | 11 | 2.530 | 27.830 |
| | | GSK210906WAD475 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 65 | 53 | 45 | 7 | 38,76 | 39 | 2.530 | 98.670 |
| | | GSK210906DEP986 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 105 | 63 | 35 | 23 | 57,88 | 58 | 2.530 | 146.740 |
| | | GSK210905SKQ437 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 100 | 60 | 30 | 14 | 45,00 | 45 | 2.530 | 113.850 |
| | | GSK210906RJA041 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 110 | 60 | 40 | 17 | 66,00 | 66 | 2.530 | 166.980 |
| | | GSK210906AKF869 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 105 | 65 | 30 | 10 | 51,19 | 51 | 2.530 | 129.030 |
| | | GSK210906XVS267 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 83 | 65 | 20 | 5 | 26,98 | 27 | 2.530 | 68.310 |
| | | GSK210906EVZ420 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 70 | 60 | 30 | 4 | 31,50 | 32 | 2.530 | 80.960 |
| | | GSK210906NOI048 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 50 | 45 | 20 | 3 | 11,25 | 11 | 2.530 | 27.830 |
| | | GSK210906RZH798 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 100 | 66 | 37 | 16 | 61,05 | 61 | 2.530 | 154.330 |
| | | GSK210906ERX284 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 60 | 35 | 40 | 11 | 21,00 | 21 | 2.530 | 53.130 |
| | | GSK210906OFA678 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 105 | 65 | 35 | 21 | 59,72 | 60 | 2.530 | 151.800 |
| | | GSK210906TZS274 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 80 | 36 | 12 | 11 | 8,64 | 11 | 2.530 | 27.830 |
| | | GSK210906HTB943 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 90 | 60 | 25 | 8 | 33,75 | 34 | 2.530 | 86.020 |
| | | GSK210906KRA095 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 105 | 62 | 34 | 23 | 55,34 | 56 | 2.530 | 141.680 |
| | | GSK210906CJQ379 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 106 | 62 | 30 | 24 | 49,29 | 49 | 2.530 | 123.970 |
| | | GSK210906VAM481 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 122 | 61 | 1 | 1 | 1,86 | 2 | 2.530 | 5.060 |
| | | GSK210906BGI862 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 185 | 5 | 5 | 3 | 1,16 | 3 | 2.530 | 7.590 |
| | | GSK210906KDY536 | DMP PNK (PONTIANAK) | 06/09/21 | KM FAJAR BAHARI V | 08/09/21 | 9/11/2021 SYARIF MOHARDI | 185 | 5 | 5 | 3 | 1,16 | 3 | 2.530 | 7.590 |
| SUB TOTAL | | | | | | | | | | | | 1798,31 | 1.822 | 4.609.660 | |

Mengetahui,

Menyatakan,

| | |
|------------------------|-----------|
| Discount 10% | 460.966 |
| Total Setelah Discount | 4.148.694 |
| PPN 1% | 41.487 |
| PPh 23 2% | 82.974 |
| Total | 4.107.207 |