

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 037812	DMD/2109/01/MVRN2061	GSK210901FUR530	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	61	37	46	14	25,96	26	3.000	78.000
		GSK210901IYC367	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	43	33	30	10	10,64	11	3.000	33.000
		GSK210901LJY362	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	150	67	40	16	100,50	101	3.000	303.000
		GSK210901BLV285	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	150	67	40	16	100,50	101	3.000	303.000
		GSK210901WLV430	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	150	67	40	16	100,50	101	3.000	303.000
		GSK210901JWG051	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	150	67	40	16	100,50	101	3.000	303.000
		GSK210901VNS513	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	150	67	40	16	100,50	101	3.000	303.000
		GSK210901QMP469	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	56	20	12	18,20	18	3.000	54.000
		GSK210901TIN851	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	56	20	12	18,20	18	3.000	54.000
		GSK210901MEK568	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	56	20	12	18,20	18	3.000	54.000
		GSK210901GWM264	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	56	20	12	18,20	18	3.000	54.000
		GSK210901CHF589	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	65	56	20	12	18,20	18	3.000	54.000
		GSK210901IJB876	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	55	17	20	6	4,68	6	3.000	18.000
		GSK210901FEQ248	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	45	45	16	22,78	23	3.000	69.000
		GSK210901NAR325	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	45	45	16	22,78	23	3.000	69.000
		GSK210901OHP159	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	45	45	16	22,78	23	3.000	69.000
		GSK210901OTH471	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	34	30	12	9,18	12	3.000	36.000
		GSK210901RXF295	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	28	14	10	3,92	10	3.000	30.000
		GSK210901IQN768	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	45	50	20	40,50	41	3.000	123.000
		GSK210901BWO786	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	75	47	36	6	31,73	32	3.000	96.000
		GSK210901PYS012	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	45	45	16	22,78	23	3.000	69.000
		GSK210901CYS704	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	63	50	43	11	33,86	34	3.000	102.000
		GSK210901NOD159	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	77	46	10	10	8,86	10	3.000	30.000
		GSK210901EDF705	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	44	8	10	4,93	10	3.000	30.000
		GSK210901TRA025	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	44	8	10	4,93	10	3.000	30.000
		GSK210901DIW412	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	45	45	16	22,78	23	3.000	69.000
		GSK210901QRG207	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	44	8	10	4,93	10	3.000	30.000
		GSK210901OVN652	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	34	30	12	9,18	12	3.000	36.000

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)
		GSK210901RQL209	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	34	30	12	9,18	12	3.000	36.000
		GSK210901ZKD506	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	40	40	12	22,40	23	3.000	69.000
		GSK210901UJB365	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	34	30	12	9,18	12	3.000	36.000
		GSK210901CPQ805	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	43	44	30	3	14,19	14	3.000	42.000
		GSK210901CUY320	DMP BM1 (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	64	26	6	1,00	6	3.000	18.000
SUB TOTAL												956,64	1.001	3.003.000	

Mengetahui,

Menyatakan,

Discount 10%	300.300
Total Setelah Discount	2.702.700
PPN 1%	27.027
PPh 23 2%	54.054
Total	2.675.673