

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)
404032	DMD/2111/20/BPQR3015	GSK211120XH0821	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	30	27	10	18,23	18	2.530	46.109
		GSK211120TAJ201	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	400	26	36	208,00	208	2.530	526.240
		GSK211119BWM437	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	54	30	19	36,45	37	2.530	93.610
		GSK211120DSP906	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	23	23	6	11,11	11	2.530	28.106
		GSK211120FAL426	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	14	12	3	3,57	4	2.530	9.032
		GSK211120CDK203	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	50	30	8	26,25	26	2.530	66.413
		GSK211120VUK765	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	60	32	19	41,28	41	2.530	104.438
		GSK211120IZQ312	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	15	12	3	3,92	4	2.530	9.905
		GSK211120MDU318	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	177	40	20	10	35,40	36	2.530	91.080
		GSK211120VAB285	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	119	53	23	15	36,27	36	2.530	91.751
		GSK211120XGQ210	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	40	18	2	12,60	13	2.530	31.878
		GSK211120LYV094	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	61	33	11	43,78	44	2.530	110.770
		GSK211120LGJ931	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	34	27	8	10,56	11	2.530	26.709
		GSK211120GNB580	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	35	20	2	7,00	7	2.530	17.710
		GSK211119SHW140	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	50	23	11	23,00	23	2.530	58.190
		GSK211120NHU572	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	52	25	6	22,75	23	2.530	57.558
		GSK211120DCF581	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	55	23	7	25,30	26	2.530	65.780
		GSK211119NDH409	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	58	25	6	23,56	24	2.530	59.613
		GSK211119PJE876	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	70	34	11	47,60	48	2.530	120.428
		GSK211120WJD910	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	54	34	6	28,00	28	2.530	70.837
		GSK211120SEF607	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	54	19	8	19,49	20	2.530	50.600
		GSK211120TAW457	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	55	30	13	33,00	33	2.530	83.490
		GSK211120VPM905	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	60	20	3	19,80	20	2.530	50.094
		GSK211119GSU725	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	55	33	7	38,57	39	2.530	97.579
		GSK211120IYL085	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	65	25	11	40,63	41	2.530	102.781

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		GSK211120JZN024	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	45	25	5	22,50	24	2.530	60.720
		GSK211120KAQ849	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	55	28	10	32,73	33	2.530	82.794
		GSK211120PAE812	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	77	60	12	9	13,86	14	2.530	35.066
		GSK211120VHJ956	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	70	28	-15	34,30	35	2.530	88.550
		GSK211120QUF406	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	67	27	10	36,18	36	2.530	91.535
		GSK211119JLD684	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	40	14	4	7,00	7	2.530	17.710
		GSK211120ENV231	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	35	35	21	4	6,43	7	2.530	17.710
		GSK211120KXV204	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	65	24	6	25,35	26	2.530	65.780
		GSK211120PUY309	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	58	21	3	21,32	22	2.530	55.660
		GSK211120IAT817	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	87	38	29	82,65	83	2.530	209.105
		GSK211119ZON584	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	33	12	2	3,96	4	2.530	10.019
		GSK211119IQW193	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	70	22	25	36,58	37	2.530	92.535
		GSK211120DLR892	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	58	24	11	27,84	28	2.530	70.435
		GSK211120LDY953	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	57	42	16	58,65	59	2.530	148.392
		GSK211120QPU462	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	66	22	19	35,57	36	2.530	90.002
		GSK211119KOS780	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	56	24	13	25,54	26	2.530	64.606
		GSK211119JXU840	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	67	24	14	30,55	31	2.530	77.297
		GSK211120KBO806	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	45	12	9	8,91	9	2.530	22.770
		GSK211120CUL148	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	43	12	9	7,22	9	2.530	22.770
		GSK211120VBT739	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	24	21	11	1	1,39	2	2.530	5.060
		GSK211120YCN918	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	50	22	29	22,00	29	2.530	73.370
		GSK211119DOW267	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	30	9	2	2,70	3	2.530	6.831
		GSK211120GIZ169	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	73	37	35	15	23,63	24	2.530	59.793
		GSK211120BMI304	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	136	64	35	30	76,16	76	2.530	192.685
		GSK211119WLT472	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	42	14	1	6,17	6	2.530	15.620

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		GSK211119KDO769	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	45	22	1	22,77	23	2.530	57.608
		GSK2111120QBS125	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	15	12	2	2,93	3	2.530	7.400
		GSK2111120QXS104	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	148	6	6	1	1,33	2	2.530	5.060
		GSK211119NBJ750	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	42	70	16	40,43	41	2.530	103.730
		GSK2111120NFV364	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	32	12	4	5,18	5	2.530	13.116
	DMD/2111/20/NVYX2754	GSK211119GSF928	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	20	20	3	3,60	4	2.530	9.108
		GSK2111120GPJ894	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	27	27	14	5	2,55	5	2.530	12.650
SUB TOTAL												1544,08	1.564	3.956.189	

Mengetahui,

Menyatakan,

Discount 10%	395.619
Total Setelah Discount	3.560.570
PPN 1%	35.606
PPH 23 2%	71.211
Total	3.524.964