AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
BKI032210 038943	DMD/2109/11/XOMN8649	GSK210911ZGQ271	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	50	24	18	26,10	26	2.530	65.780
		GSK210910YZD214	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	57	30	37	39,76	40	2.530	101.200
		GSK210911STZ374	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	55	30	9	27,23	27	2.530	68.310
		GSK210910PEJ698	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	34	14	40,80	41	2.530	103.730
		GSK210911UXZ958	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	64	21	27	28,56	29	2.530	73.370
		GSK210911GIT758	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	55	23	12	25,30	26	2.530	65.780
		GSK210910ATZ750	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	55	26	11	26,81	27	2.530	68.310
		GSK210911DTY756	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	52	23	19	25,71	26	2.530	65.780
		GSK210911RDZ057	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	58	25	25	31,54	32	2.530	80.960
		GSK210910SAP684	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	60	30	27	45,00	45	2.530	113.850
		GSK210910YAB563	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	56	32	25	44,80	45	2.530	113.850
		GSK210910AYV862	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	65	29	19	44,77	45	2.530	113.850
		GSK210910LIX973	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	53	37	18	51,48	52	2.530	131.560
		GSK210911RAD326	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	60	28	23	35,70	36	2.530	91.080
		GSK210910BXV589	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	54	37	21	44,96	45	2.530	113.850
		GSK210910HMG940	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	57	25	20	31,35	32	2.530	80.960
		GSK210910RYF862	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	115	52	35	11	52,33	53	2.530	134.090
		GSK210911HLN492	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	63	22	19	31,19	31	2.530	78.430
		GSK210910KWP568	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	65	21	17	27,64	28	2.530	70.840
		GSK210910PMV512	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	62	30	26	37,67	38	2.530	96.140
		GSK210910TRZ358	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	67	37	30	57,02	57	2.530	144.210
		GSK210910ZVA794	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	27	14	27,41	28	2.530	70.840
		GSK210910VWR375	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	28	17	7	5,24	7	2.530	17.710
		GSK210910XAD769	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	35	35	17	13	5,21	13	2.530	32.890
		GSK2109110UN905	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	43	16	7	13,07	13	2.530	32.890
		GSK210911ATE792	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	101	12	7	4	2,12	4	2.530	10.120
		GSK210911QBI986	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	122	7	7	1	1,49	2	2.530	5.060

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210910ELU106	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	151	27	27	4	27,52	28	2.530	70.840
	DMD/2109/11/RZBF7029	GSK210911AOZ976	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	53	35	13	41,74	42	2.530	106.260
		GSK210911CXR685	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	65	30	28	44,85	45	2.530	113.850
		GSK210911UES413	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	48	20	8	18,24	18	2.530	45.540
		GSK210911ZCS357	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	50	20	10	16,25	16	2.530	40.480
		GSK2109110UJ715	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	57	20	12	22,80	23	2.530	58.190
		GSK210911LTM201	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	50	25	16	25,63	26	2.530	65.780
	DMD/2109/11/PNTR8540	GSK210911DNQ456	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	103	60	35	17	54,08	54	2.530	136.620
		GSK210911TVJ521	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	45	29	13	26,10	26	2.530	65.780
		GSK210911BZP104	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	45	30	8	20,25	20	2.530	50.600
		GSK210911AFP924	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	55	35	21	40,91	41	2.530	103.730
		GSK210911VKS374	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	60	20	9	16,50	17	2.530	43.010
		GSK210911JUM973	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	52	30	24	35,88	36	2.530	91.080
		GSK210911WTP729	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	46	25	13	25,88	26	2.530	65.780
		GSK210911UGX084	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	30	17	36,00	36	2.530	91.080
		GSK210911LRU563	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	40	12	3	6,60	7	2.530	17.710
		GSK210911DKB076	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	58	27	25	39,15	39	2.530	98.670
		GSK210911CRG482	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	60	25	12	24,75	25	2.530	63.250
		GSK210911HTN704	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	60	15	10	21,15	21	2.530	53.130
		GSK210911JEA857	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	57	20	16	19,95	20	2.530	50.600
		GSK210911TLH610	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	30	10	1	2,48	3	2.530	7.590
		GSK210911VYB103	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	40	14	5	6,16	6	2.530	15.180
		GSK210911LUF549	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	60	25	17	28,50	29	2.530	73.370
		GSK210911IWC365	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	79	63	30	11	37,33	38	2.530	96.140
		GSK2109110MV128	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	84	55	15	15	17,33	18	2.530	45.540
		GSK210911CUQ750	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	55	20	10	24,75	25	2.530	63.250
		GSK210911NJQ401	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	60	20	14	21,00	21	2.530	53.130

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210911LKX673	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	57	31	20	36,22	36	2.530	91.080
		GSK210911TGB980	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	66	15	5	19,80	20	2.530	50.600
		GSK210911RXN352	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	45	10	10	9,56	10	2.530	25.300
		GSK210911QGE769	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	34	20	6	9,35	10	2.530	25.300
		GSK210911BMG208	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	54	26	11	30,19	30	2.530	75.900
		GSK210911YUX973	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	56	25	20	30,80	31	2.530	78.430
		GSK210911MBP674	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	47	35	10	5	4,11	5	2.530	12.650
		GSK210911BSM732	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	50	20	19	21,25	21	2.530	53.130
		GSK210911CKJ371	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	52	30	15	33,15	33	2.530	83.490
		GSK210911QYR136	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	100	66	25	29	41,25	41	2.530	103.730
		GSK210911ZMH379	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	57	20	14	24,23	24	2.530	60.720
		GSK210911DMI148	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	60	30	18	42,75	43	2.530	108.790
		GSK210911HLG657	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	60	17	11	23,46	24	2.530	60.720
		GSK210911ADX082	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	61	20	15	27,45	28	2.530	70.840
		GSK210911MAO475	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	86	59	30	23	38,06	38	2.530	96.140
		GSK210911LAN597	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	20	16	27,00	27	2.530	68.310
		GSK210911ZFW129	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	68	25	24	43,35	44	2.530	111.320
		GSK210911WUE613	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	60	27	24	38,48	39	2.530	98.670
		GSK210911ESH317	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	60	30	25	40,50	41	2.530	103.730
		GSK210911SKM314	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	95	60	18	15	25,65	26	2.530	65.780
		GSK210911IED015	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	62	20	17	24,80	25	2.530	63.250
		GSK210911UEC308	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	51	15	6	13,01	13	2.530	32.890
		GSK210911RCQ963	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	55	60	12	8	9,90	10	2.530	25.300
		GSK210911VAP743	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	62	25	24	32,16	32	2.530	80.960
		GSK210911SFR245	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	55	20	8	20,63	21	2.530	53.130
		GSK2109110NS806	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	62	22	13	27,96	28	2.530	70.840
		GSK210911ZWJ406	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	45	20	6	15,75	16	2.530	40.480

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210911QFN479	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	56	40	16	4	8,96	9	2.530	22.770
		GSK210911CFW391	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	63	25	4	32,29	32	2.530	80.960
		GSK210911ANT615	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	20	13	24,00	24	2.530	60.720
		GSK210911LEB482	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	40	20	7	8,00	8	2.530	20.240
		GSK210911RVL943	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	94	56	34	14	44,74	45	2.530	113.850
		GSK210911BUP017	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	60	12	9	12,78	13	2.530	32.890
		GSK210911HOS805	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	36	10	2	4,50	5	2.530	12.650
		GSK210911LMZ461	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	40	15	8	9,00	9	2.530	22.770
		GSK210911BEK043	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	50	20	9	22,50	23	2.530	58.190
		GSK210911TEW201	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	68	40	15	6	10,20	10	2.530	25.300
		GSK210911DXE067	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	43	30	15	4	4,84	5	2.530	12.650
		GSK210911BEN612	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	63	25	18	33,47	34	2.530	86.020
		GSK210911TEY105	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	20	13	20,30	21	2.530	53.130
		GSK210911SFR964	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	28	13	33,60	34	2.530	86.020
		GSK210911CAZ096	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	30	27	1	6,08	6	2.530	15.180
		GSK210911LFX645	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	82	68	15	17	20,91	21	2.530	53.130
		GSK210911JQN280	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	45	33	10	3	3,71	4	2.530	10.120
		GSK210911DXI674	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	33	15	6	6,19	6	2.530	15.180
		GSK210911ZHY531	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	66	20	13	28,71	29	2.530	73.370
		GSK210911ZCW853	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	60	20	21	24,00	24	2.530	60.720
		GSK2109110BT841	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	54	36	8	4	3,89	4	2.530	10.120
		GSK210911CQO546	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	105	57	25	16	37,41	38	2.530	96.140
		GSK210911YCJ126	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	40	50	20	4	10,00	10	2.530	25.300
		GSK210911JYB534	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	53	30	10	27,83	28	2.530	70.840
		GSK210911LAF460	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	47	21	9	20,48	21	2.530	53.130
		GSK210911PRW726	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	61	32	11	43,92	44	2.530	111.320
		GSK210911NKI374	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	63	22	18	30,15	30	2.530	75.900

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210911HBD968	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	60	15	5	13,95	14	2.530	35.420
		GSK210911AF0547	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	62	31	14	39,88	40	2.530	101.200
		GSK210911MNG732	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	63	23	10	30,07	30	2.530	75.900
		GSK210911EFK859	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	58	24	8	24,36	25	2.530	63.250
		GSK210911GJN528	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	42	20	5	10,50	11	2.530	27.830
		GSK210911YWD618	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	53	30	19	31,80	32	2.530	80.960
		GSK210911BOC035	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	71	25	14	35,50	36	2.530	91.080
		GSK210911RIK457	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	62	66	20	6	20,46	21	2.530	53.130
		GSK210911IDM514	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	63	22	15	24,95	25	2.530	63.250
		GSK2109110FY416	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	76	70	23	16	30,59	31	2.530	78.430
		GSK210911DHI541	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	71	70	15	13	18,64	19	2.530	48.070
		GSK210911YCU518	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	45	12	5	10,80	11	2.530	27.830
		GSK210911KCT194	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	91	64	30	15	43,68	44	2.530	111.320
		GSK210910VSY931	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	68	25	14	39,10	39	2.530	98.670
		GSK210911VQX018	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	40	25	9	18,75	19	2.530	48.070
		GSK210911EHA681	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	63	21	19	28,11	28	2.530	70.840
		GSK210911SD0019	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	65	23	21	29,90	30	2.530	75.900
		GSK210911AGF192	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	60	25	18	30,38	31	2.530	78.430
		GSK210911MSF035	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	90	62	22	28	30,69	31	2.530	78.430
		GSK210911NVI097	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	53	42	17	40,07	40	2.530	101.200
		GSK210911LUI846	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	93	63	32	20	46,87	47	2.530	118.910
		GSK210911IOT869	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	55	18	29	8,42	29	2.530	73.370
		GSK210911EHI692	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	52	30	15	31,20	31	2.530	78.430
		GSK210911IWY128	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	78	53	22	14	22,74	23	2.530	58.190
		GSK210911BSO759	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	60	65	18	9	17,55	18	2.530	45.540
		GSK210911DFU024	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	63	23	10	29,34	30	2.530	75.900
		GSK210911HQS710	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	53	23	7	24,68	25	2.530	63.250

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210911ZXH607	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	25	22	10	1	1,38	2	2.530	5.060
		GSK210910RGL603	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	81	70	20	15	28,35	29	2.530	73.370
		GSK210911PBM210	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	83	65	33	22	44,51	45	2.530	113.850
		GSK210911DQ0947	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	25	40	13	11,00	13	2.530	32.890
		GSK210911NEB745	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	50	29	25	2	9,06	9	2.530	22.770
		GSK210911HQG643	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	25	28	2	8,40	9	2.530	22.770
		GSK210911EVC896	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	57	42	35	20	20,95	21	2.530	53.130
		GSK210911LUX496	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	63	43	55	11	37,25	37	2.530	93.610
		GSK210911SCV710	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	39	17	38	2	6,30	7	2.530	17.710
		GSK210911AIG401	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	64	18	22	4	6,34	7	2.530	17.710
		GSK210911FYH064	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	92	48	30	10	33,12	33	2.530	83.490
		GSK210911QTJ721	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	33	30	12	2	2,97	3	2.530	7.590
		GSK210911ZKW238	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	27	18	17	1	2,07	2	2.530	5.060
		GSK210911LFH461	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	48	35	42	3	17,64	18	2.530	45.540
		GSK210911CRD423	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	34	26	14	2	3,09	3	2.530	7.590
		GSK210911EVJ930	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	21	16	1	2,52	3	2.530	7.590
		GSK210911UFK681	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	75	33	5	1	3,09	3	2.530	7.590
		GSK210911IAR467	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	30	20	18	1	2,70	3	2.530	7.590
		GSK210911LUW089	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	24	16	16	1	1,54	2	2.530	5.060
		GSK210911EQG243	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	72	24	24	2	10,37	11	2.530	27.830
		GSK210911AJP076	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	52	34	21	6	9,28	9	2.530	22.770
		GSK210911UVJ541	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	36	34	5	1	1,53	2	2.530	5.060
		GSK210911LAN942	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	70	13	13	3	2,96	3	2.530	7.590
		GSK210911ABL794	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	46	42	20	2	9,66	10	2.530	25.300
		GSK210911LNF548	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	132	7	7	1	1,62	2	2.530	5.060
		GSK210911DRO813	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	44	40	16	2	7,04	7	2.530	17.710
		GSK210911SDK596	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	58	34	34	2	16,76	17	2.530	43.010

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210911FYR047	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	80	9	1	14,40	15	2.530	37.950
		GSK210911GZU294	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	102	102	3	1	7,80	8	2.530	20.240
		GSK210911FIV304	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	85	21	7	1	3,12	3	2.530	7.590
	DMD/2109/11/UTO0628	GSK210911UEL845	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	27	20	9	12	1,22	12	2.530	30.360
		GSK210911RGU954	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	77	64	16	16	19,71	20	2.530	50.600
		GSK210911KTL624	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	88	65	36	11	51,48	52	2.530	131.560
		GSK210911TJR401	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	66	60	12	1	11,88	12	2.530	30.360
		GSK210911VHT956	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	87	61	33	29	43,78	44	2.530	111.320
		GSK210911WOY869	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	80	52	29	11	30,16	30	2.530	75.900
		GSK210911SGU129	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	110	68	19	25	35,53	36	2.530	91.080
		GSK210911FQI264	DMP PNK (PONTIANAK)	11/09/21	KM FAJAR BAHARI V	15/09/21	9/18/2021 SYARIF MOHARDI	65	53	12	16	10,34	16	2.530	40.480
			S	UB TOTAI								4039,09	4.125		10.436.250

Mengetahui, Menyatakan,

Discount 10%	1.043.625
<b>Total Setelah Discount</b>	9.392.625
PPN 1%	93.926
PPh 23 2%	187.853
Total	9.298.699