

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 039040	DMD/2109/20/VTAM0827	GSK210920YXH621	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	32	18	5	6,34	7	2.530	17.710
		GSK210920GSJ145	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	64	48	32	5	24,58	25	2.530	63.250
		GSK210920WDJ437	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	42	38	26	2	10,37	11	2.530	27.830
		GSK210920JS078	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	62	32	38	7	18,85	19	2.530	48.070
		GSK210920MHK029	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	70	33	58	24	33,50	34	2.530	86.020
		GSK210919LHQ814	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	96	24	15	2	8,64	9	2.530	22.770
		GSK210918INM536	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	36	34	28	5	8,57	9	2.530	22.770
		GSK210920DVF804	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	66	38	20	10	12,54	13	2.530	32.890
		GSK210920WEU962	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	24	30	3	7,92	8	2.530	20.240
		GSK210919UKA986	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	46	32	28	8	10,30	11	2.530	27.830
		GSK210919GDU098	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	43	33	29	7	10,29	10	2.530	25.300
		GSK210920WAZ312	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	98	32	28	2	21,95	22	2.530	55.660
		GSK210920LZH259	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	52	35	32	6	14,56	15	2.530	37.950
		GSK210919KGT640	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	110	10	4	1	1,10	1	2.530	2.530
		GSK210920MFD267	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	63	54	42	11	35,72	36	2.530	91.080
		GSK210920BVT214	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	78	46	18	7	16,15	16	2.530	40.480
		GSK210919HPO831	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	82	30	9	3	5,54	6	2.530	15.180
		GSK210920MKG870	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	38	28	10	14,63	15	2.530	37.950
		GSK210918YKB704	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	35	35	30	5	9,19	9	2.530	22.770
		GSK210920HXE618	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	52	52	9	2	6,08	6	2.530	15.180
		GSK210919JYH691	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	44	11	1	10,89	11	2.530	27.830
		GSK210920ZMD632	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	49	44	26	22	14,01	22	2.530	55.660
		GSK210920VDC698	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	122	42	42	1	53,80	54	2.530	136.620
		GSK210918XLD108	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	92	56	36	25	46,37	47	2.530	118.910
		GSK210920SVH754	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	84	78	21	5	34,40	35	2.530	88.550

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)
		GSK210920BSR264	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	96	59	28	20	39,65	40	2.530	101.200
		GSK210920KEJ926	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	84	57	21	9	25,14	25	2.530	63.250
		GSK210920DPK432	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	34	26	18	2	3,98	4	2.530	10.120
		GSK210920VRU746	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	62	50	15	6	11,63	12	2.530	30.360
		GSK210920DST701	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	30	18	18	2	2,43	3	2.530	7.590
		GSK210920BMK192	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	33	32	18	4	4,75	5	2.530	12.650
		GSK210920CDY930	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	24	18	6	1	0,65	1	2.530	2.530
		GSK210920MCP243	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	34	21	5	9,82	10	2.530	25.300
		GSK210920FKY932	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	12	10	5	1	0,15	1	2.530	2.530
		GSK210920IQR392	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	24	23	18	1	2,48	3	2.530	7.590
		GSK210920ZIL489	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	53	30	11	1	4,37	5	2.530	12.650
		GSK210918GCA590	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	65	55	26	13	23,24	23	2.530	58.190
		GSK210920YIA258	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	108	66	29	21	51,68	52	2.530	131.560
		GSK210919SVT362	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	56	31	10	39,06	39	2.530	98.670
		GSK210918ZVS168	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	101	66	23	10	38,33	39	2.530	98.670
		GSK210920DNW423	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	106	56	33	26	48,97	49	2.530	123.970
		GSK210920CFT347	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	93	44	38	14	38,87	39	2.530	98.670
		GSK210920GVP791	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	28	16	1	4,93	5	2.530	12.650
		GSK210920OHV716	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	44	25	16	2	4,40	5	2.530	12.650
		GSK210920EIL063	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	42	22	6	1	1,39	2	2.530	5.060
		GSK210920PYQ562	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	48	36	16	4	6,91	7	2.530	17.710
		GSK210920YDO641	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	38	33	2	1	0,63	1	2.530	2.530
		GSK210920RQP130	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	65	40	22	3	14,30	15	2.530	37.950
		GSK210920VTX609	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	106	54	26	18	37,21	37	2.530	93.610
		GSK210920IEQ476	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	90	64	34	26	48,96	49	2.530	123.970

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)
		GSK210920XAO827	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	50	22	5	15,13	15	2.530	37.950
		GSK210920XIG162	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	48	40	30	16	14,40	16	2.530	40.480
		GSK210920VGT864	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	91	56	30	24	38,22	38	2.530	96.140
		GSK210920SZH423	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	96	60	25	17	36,00	36	2.530	91.080
		GSK210920BOR280	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	97	55	35	22	46,68	47	2.530	118.910
		GSK210920SPO592	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	75	55	30	14	30,94	31	2.530	78.430
		GSK210920BEY730	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	55	35	15	2	7,22	7	2.530	17.710
		GSK210920OLK325	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	97	55	38	15	50,68	51	2.530	129.030
		GSK210919ETF460	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	68	60	25	18	25,50	26	2.530	65.780
		GSK210920UGK824	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	105	66	30	18	51,98	52	2.530	131.560
		GSK210918TEA480	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	94	61	26	18	37,27	37	2.530	93.610
	DMD/2109/20/HSXR4923	GSK210920GRE375	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	45	67	32	7	24,12	24	2.530	60.720
		GSK210919ZHU571	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	62	52	22	12	17,73	18	2.530	45.540
		GSK210919TZN859	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	62	52	22	12	17,73	18	2.530	45.540
		GSK210919SYR268	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	30	20	4	1	0,60	1	2.530	2.530
		GSK210920MSJ452	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	33	28	15	4	3,47	4	2.530	10.120
		GSK210920EJB608	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	28	32	14	7	3,14	7	2.530	17.710
	DMD/2109/20/CRVZ8912	GSK210915MFI425	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	45	34	19	9	7,27	9	2.530	22.770
		GSK210920LCK475	DMP PNK (PONTIANAK)	20/09/21	KM FAJAR BAHARI II	20/09/21	9/23/2021 FARHAN	77	40	61	31	46,97	47	2.530	118.910
SUB TOTAL												1375,22	1.406	3.557.180	

Mengetahui,

Menyatakan,

Discount 10%	355.718
Total Setelah Discount	3.201.462
PPN 1%	32.015
PPH 23 2%	64.029
Total	3.169.447