

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 037853	DMD/2109/02/GXKC4930	GSK210902VCF465	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	37	11	2	6,11	6	3.000	18.000
		GSK210902TRN850	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	90	45	50	101,25	101	3.000	303.000
		GSK210902CUV890	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	26	10	10	1	0,65	1	3.000	3.000
		GSK210902MNC541	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	73	40	28	9	20,44	21	3.000	63.000
		GSK210902DJF396	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	89	56	25	21	31,15	31	3.000	93.000
		GSK210902LEB608	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	94	65	27	13	41,24	41	3.000	123.000
		GSK210902NLZ701	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	93	45	35	23	36,62	37	3.000	111.000
		GSK210902XHS590	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	50	25	9	21,88	22	3.000	66.000
		GSK210902WCG925	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	45	25	6	16,88	17	3.000	51.000
		GSK210902KYZ015	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	75	60	20	13	22,50	23	3.000	69.000
		GSK210902EYG506	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	40	15	4	13,50	14	3.000	42.000
		GSK210902TBS627	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	42	20	8	15,12	15	3.000	45.000
		GSK210902PKW469	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	68	49	22	10	18,33	19	3.000	57.000
		GSK210902WBV134	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	60	20	12	24,00	24	3.000	72.000
		GSK210902FBT429	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	42	41	10	34,44	35	3.000	105.000
		GSK210902QLY307	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	76	50	23	13	21,85	22	3.000	66.000
		GSK210902DZC653	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	40	20	7	10,00	10	3.000	30.000
		GSK210902COB831	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	32	32	15	5	3,84	5	3.000	15.000
		GSK210902TRH893	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	63	39	10	4	6,14	6	3.000	18.000
		GSK210902RBD401	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	51	24	9	21,42	22	3.000	66.000
		GSK210902URX217	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	45	33	25	5	9,28	9	3.000	27.000
		GSK210902OSH795	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	80	50	21	18	21,00	21	3.000	63.000
		GSK210902BWJ107	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	55	25	26	30,94	31	3.000	93.000
		GSK210902BAY476	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	60	22	15	29,70	30	3.000	90.000
		GSK210902DRP469	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	55	49	25	9	16,84	17	3.000	51.000

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)
		GSK210902GMR845	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	36	32	29	25,92	29	3.000	87.000
		GSK210902QRP954	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	72	50	25	7	22,50	23	3.000	69.000
		GSK210902JLG573	DMP BDJ (BANJARMASIN)	02/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	85	60	25	11	31,88	32	3.000	96.000
SUB TOTAL												655,40	664		1.992.000

Mengetahui,

Menyatakan,

Discount 10%	199.200
Total Setelah Discount	1.792.800
PPN 1%	17.928
PPh 23 2%	35.856
Total	1.774.872