

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)
403100	DMD/2111/23/KSGB5840	GSK211123GOY084	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	30	28	8	15,75	16	2.530	39.848
		GSK211123MAW740	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	42	31	14	23,44	24	2.530	60.720
		GSK211123NTV947	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	60	23	18	35,19	35	2.530	89.031
		GSK211123ZXS642	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	63	41	18	6	11,62	12	2.530	29.407
		GSK211123TPX758	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	62	20	11	28,21	28	2.530	71.371
		GSK211123MDO820	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	58	22	9	25,84	26	2.530	65.373
		GSK211123UBM356	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	52	40	19	44,72	45	2.530	113.142
		GSK211123LIW346	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	51	20	9	21,93	22	2.530	55.483
		GSK211123FEH968	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	50	28	17	30,10	30	2.530	76.153
		GSK211123ULJ318	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	50	22	6	19,53	20	2.530	49.398
		GSK211121MBX328	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	58	58	23	7	19,34	20	2.530	50.600
		GSK211123DJY362	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	56	18	7	18,65	19	2.530	47.179
		GSK211123ESQ824	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	48	32	22	36,48	37	2.530	93.610
		GSK211123CRB620	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	60	23	13	26,57	27	2.530	67.209
		GSK211123HGL539	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	40	21	12	17,64	18	2.530	44.629
		GSK211123VTA210	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	68	56	21	8	19,99	20	2.530	50.580
		GSK211123SOY286	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	61	25	17	27,07	27	2.530	68.484
		GSK211121EGB583	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	98	53	33	22	42,85	43	2.530	108.412
		GSK211123DNS187	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	24	11	1	2,24	2	2.530	5.677
		GSK211123OMJ352	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	38	12	5	6,16	6	2.530	15.575
		GSK211123MHJ653	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	40	13	5	6,76	7	2.530	17.103
		GSK211122FPG817	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	48	18	6	15,55	16	2.530	39.347
		GSK211123WPC987	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	68	18	13	29,07	29	2.530	73.547
		GSK211120GND851	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	53	31	12	29,57	30	2.530	74.822
		GSK211121GNJ495	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	69	20	6	23,12	23	2.530	58.481
		GSK211123PFW048	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	83	54	33	22	36,98	37	2.530	93.551
		GSK211123UXN018	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	82	45	30	14	27,68	28	2.530	70.018

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)
		GSK211123RVI057	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	104	55	33	28	47,19	47	2.530	119.391
		GSK211121PZM810	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	38	33	18	3	5,64	6	2.530	14.277
		GSK211123XE375	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	50	32	15	33,60	34	2.530	85.008
		GSK211123XGB625	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	55	23	5	20,87	21	2.530	52.807
		GSK211121PEZ429	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	68	41	32	66,91	67	2.530	169.287
		GSK211123NIY708	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	55	24	4	23,76	24	2.530	60.113
		GSK211123VGX376	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	62	23	7	25,31	25	2.530	64.038
		GSK211123FKT234	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	32	14	5	5,15	5	2.530	13.035
		GSK211123APS412	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	42	20	6	16,38	17	2.530	43.010
		GSK211123XLP643	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	51	33	31	38,29	38	2.530	96.869
		GSK211123MEK835	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	33	11	2	3,99	4	2.530	10.102
		GSK211123ICS589	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	41	18	3	11,81	12	2.530	29.874
		GSK211122ZQJ482	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	40	15	1	6,60	7	2.530	16.698
		GSK211123ZWH452	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	42	17	8	10,71	11	2.530	27.096
		GSK211123JFB593	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	37	15	5	7,08	7	2.530	17.903
		GSK211123KWX982	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	65	20	14	24,05	24	2.530	60.847
		GSK211123RTU698	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	42	13	6	8,33	9	2.530	22.770
		GSK211123LRD274	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	52	24	13	26,21	26	2.530	66.306
		GSK211123IAH549	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	40	17	11	14,45	15	2.530	37.950
		GSK211123ISG347	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	144	92	52	33	172,22	172	2.530	435.727
SUB TOTAL												1210,59	1.214	3.071.857	

Mengetahui,

Menyatakan,

Discount 10%	307.186
Total Setelah Discount	2.764.671
PPN 1%	27.647
PPh 23 2%	55.293
Total	2.737.025