

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)
BK1032210 038638	DMD/2109/02/WPBQ9257	GSK210902MZU376	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	85	51	20	8	21,68	22	2.530	55.660
		GSK210902OPM802	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	60	43	15	3	9,68	10	2.530	25.300
	DMD/2109/02/LIWP5319	GSK210902TZE235	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	70	61	20	8	21,35	22	2.530	55.660
	DMD/2109/02/RWSU1670	GSK210902GXP851	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	50	33	8	10	3,30	10	2.530	25.300
		GSK210902EMW836	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	70	50	40	7	35,00	35	2.530	88.550
		GSK210902FGV536	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	73	60	25	11	27,38	28	2.530	70.840
		GSK210902LZO597	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902JOB582	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902ESF963	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902KLH765	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902IMX987	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902NDS087	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902YUZ968	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902UOZ281	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902DAR641	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902QEO085	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902VXM364	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	61	43	77	31	50,49	51	2.530	129.030
		GSK210902XEK143	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	56	34	34	2	16,18	16	2.530	40.480
		GSK210902JAP703	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	37	31	26	2	7,46	8	2.530	20.240
		GSK210902SCY719	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	66	56	20	23	18,48	23	2.530	58.190
		GSK210902NCX582	DMP PNK (PONTIANAK)	02/09/21	KM FAJAR BAHARI 5	04/09/21	9/7/2021 SYARIF MOHARDI	40	30	20	10	6,00	10	2.530	25.300
SUB TOTAL												721,91	745	1.884.850	

Mengetahui,

Menyatakan,

Discount 10%	188.485
Total Setelah Discount	1.696.365
PPN 1%	16.964
PPh 23 2%	33.927
Total	1.679.401