

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)
406157	DMD/2111/29/RGBA7163	GSK211129APM381	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	75	11	2	9,69	10	2.530	24.525
		GSK211129YEM903	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	40	28	2	26,60	27	2.530	67.298
		GSK211128IJE365	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	32	21	20	16,46	21	2.530	53.130
		GSK211128RQF289	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	40	18	5	9,00	9	2.530	22.770
		GSK211129YQA915	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	20	27	8	4,86	8	2.530	20.240
		GSK211128QYB051	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	60	70	13	89,25	89	2.530	225.803
		GSK211129TMR369	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	79	58	37	15	42,38	43	2.530	108.790
		GSK211129TNL146	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	45	10	1	4,50	6	2.530	15.180
		GSK211129LQY385	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	38	20	10	9,50	11	2.530	27.830
		GSK211129KFU231	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	92	62	30	6	42,78	43	2.530	108.233
		GSK211129PGM985	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	40	28	5	15,96	16	2.530	40.379
		GSK211129TYX495	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	70	45	20	12	15,75	16	2.530	39.848
		GSK211128FVL392	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	30	20	1	7,50	9	2.530	22.770
		GSK211129UTL785	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	55	38	12	37,62	38	2.530	95.179
		GSK211128GXS729	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	40	10	1	5,70	6	2.530	14.421
		GSK211129RQK687	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	87	20	15	3	6,53	7	2.530	16.508
		GSK211129APO468	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	56	22	4	18,48	19	2.530	48.070
		GSK211129DFQ015	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	38	32	9	18,24	18	2.530	46.147
		GSK211129IVB352	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	139	74	44	35	113,15	113	2.530	286.259
		GSK211128WMK730	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	40	17	4	9,35	10	2.530	25.300
		GSK211128QYP042	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	75	30	27	8	15,19	15	2.530	38.424
		GSK211129RMJ578	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	50	20	8	15,00	15	2.530	37.950
		GSK211129REC561	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	37	15	4	7,63	8	2.530	19.307
		GSK211129QTB752	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	72	65	27	18	31,59	32	2.530	79.923
		GSK211128OZB195	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	76	58	25	6	27,55	28	2.530	69.702

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)
		GSK211129NFC125	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	25	30	13	7,50	14	2.530	35.420
		GSK211129QEU945	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	31	20	3	8,99	9	2.530	22.745
		GSK211128YUF384	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	46	36	18	2	7,45	8	2.530	20.240
		GSK211129CMU530	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	65	58	21	5	19,79	20	2.530	50.075
		GSK211129PMX265	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	38	11	2	4,60	5	2.530	11.633
		GSK211129UPJ798	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	40	31	7	16,74	17	2.530	42.352
		GSK211129VRD562	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	32	18	3	8,35	9	2.530	22.770
		GSK211129SDE265	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	28	14	5	5,49	6	2.530	15.180
		GSK211128KNT670	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	82	54	35	16	38,75	39	2.530	98.025
		GSK211129JZH534	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	85	76	42	38	67,83	68	2.530	171.610
	DMD/2111/29/BPGA9216	GSK211129RUO902	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	45	35	15	4	5,91	6	2.530	14.943
		GSK211128EHG042	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	58	38	45	31,96	45	2.530	113.850
SUB TOTAL												823,61	859	2.172.828	

Mengetahui,

Menyatakan,

Discount 10%	217.283
Total Setelah Discount	1.955.545
PPN 1%	19.555
PPh 23 2%	39.111
Total	1.935.990