

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 038604	DMD/2109/01/DHCX3627	GSK210901ZKV801	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	70	60	43	5	45,15	45	2.530	113.850
		GSK210901TJX490	DMP PNK (PONTIANAK)	01/09/21	FAJAR BAHARI V	03/09/21	9/6/2021 SYARIF MOHARDI	50	40	10	3	5,00	5	2.530	12.650
SUB TOTAL												50,15	50	126.500	

Mengetahui,

Menyatakan,

Discount 10%	12.650
Total Setelah Discount	113.850
PPN 1%	1.139
PPh 23 2%	2.277
Total	112.712