

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)
403099	DMD/2111/23/MAVO4081	GSK211123OZC465	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	48	12	2	10,80	11	2.530	27.324
		GSK211123NUP463	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	35	30	5	11,03	11	2.530	27.893
		GSK211123UQA018	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	38	33	16	24,14	24	2.530	61.073
		GSK211123PQZ248	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	30	8	4	6,12	6	2.530	15.484
		GSK211123XPE793	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	103	15	10	5	3,86	5	2.530	12.650
		GSK211123XZF984	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	43	30	38	11	12,26	12	2.530	31.005
		GSK211123IKN235	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	33	18	4	9,21	9	2.530	23.294
		GSK211123RWC425	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	35	28	9	12,74	13	2.530	32.232
		GSK211123APE098	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	125	10	10	7	3,13	7	2.530	17.710
		GSK211123XSB983	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	30	30	5	7,65	8	2.530	19.355
		GSK211123GTB038	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	31	31	7	10,57	11	2.530	26.745
		GSK211123JTP915	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	31	31	34	6	8,17	8	2.530	20.666
		GSK211123LGM369	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	29	30	5	7,61	8	2.530	19.260
		GSK211123PAX120	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	48	13	7	9,36	10	2.530	25.300
		GSK211123QFN537	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	38	26	7	9,88	10	2.530	24.996
		GSK211123IRZ640	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	31	20	6	6,98	7	2.530	17.647
		GSK211123VXF203	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	39	34	26	8	8,62	9	2.530	21.806
		GSK211123VRA345	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	38	33	5	15,68	16	2.530	39.658
		GSK211123YBV478	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	51	13	3	7,29	7	2.530	18.451
		GSK211123KGQ796	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	38	26	12	12,60	13	2.530	31.870
		GSK211123HCQ680	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	42	17	16	9,82	16	2.530	40.480
		GSK211123ZWG870	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	35	31	7	12,48	13	2.530	32.890
		GSK211123YWZ746	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	71	42	34	52,93	53	2.530	133.914
		GSK211123USB324	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	34	34	6	11,56	12	2.530	29.247
		GSK211123PQE396	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	42	21	13	17,86	18	2.530	45.187
		GSK211123RSA143	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	52	30	20	30,42	31	2.530	78.430
		GSK211123HKZ761	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	38	21	7	10,97	11	2.530	27.760
		GSK211123OID052	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	31	23	1	9,80	10	2.530	24.803

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)
		GSK211123ECV510	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	41	25	36	6	9,23	9	2.530	23.339
		GSK211123TWP631	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	33	25	5	10,31	11	2.530	27.830
		GSK211123CAZ596	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	42	24	10	20,41	21	2.530	53.130
		GSK211123HYJ425	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	37	37	7	19,51	20	2.530	49.356
		GSK211123RWM057	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	30	10	1	4,13	4	2.530	10.436
		GSK211123EIR389	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	28	21	6	5,15	6	2.530	15.180
		GSK211123VNC018	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	63	45	18	5	12,76	13	2.530	32.276
		GSK211123YBQ298	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	38	33	11	13,17	13	2.530	33.313
		GSK211123IEZ461	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	28	28	18	9	3,53	9	2.530	22.770
		GSK211122PJM340	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	55	13	4	9,30	10	2.530	25.300
		GSK211123TWB145	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	42	23	8	14,73	15	2.530	37.271
		GSK211123UXL680	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	73	21	21	13	8,05	13	2.530	32.890
		GSK211123NUX397	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	18	10	4	4,10	4	2.530	10.360
		GSK211123CMJ048	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	26	13	8	6,59	8	2.530	20.240
		GSK211123CBX425	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	49	33	18	1	7,28	7	2.530	18.410
		GSK211123BUQ176	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	40	41	10	26,65	27	2.530	67.425
		GSK211123XKF308	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	51	13	10	14,59	15	2.530	36.903
		GSK211123UJO794	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	112	35	8	7	7,84	8	2.530	19.835
		GSK211123XPE432	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	31	28	2	7,60	8	2.530	19.215
		GSK211123IAX023	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	21	42	9	2	1,98	2	2.530	5.060
		GSK211123VXU692	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	43	26	7	25,16	25	2.530	63.642
		GSK211123QWX506	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	40	28	3	15,40	16	2.530	40.480
		GSK211123BSX041	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	38	36	19	19,49	20	2.530	50.600
		GSK211123QLE463	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	35	27	10	12,05	12	2.530	30.483
		GSK211123PCS642	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	55	31	16	25,58	26	2.530	64.705
		GSK211123EWT302	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	53	24	17	24,49	25	2.530	63.250
		GSK211123PJM051	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	38	31	10	12,37	13	2.530	32.890
		GSK211123QVW703	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	42	33	5	23,22	23	2.530	58.735

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)
		GSK211123HTD293	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	27	26	6	8,78	9	2.530	22.201
		GSK211123POX396	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	40	18	36	14,40	37	2.530	93.610
		GSK211123PKH394	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	54	30	5	30,38	31	2.530	78.430
		GSK211123GRA850	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	31	21	16	8	2,60	8	2.530	20.240
		GSK211123SMZ069	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	26	14	10	3,19	10	2.530	25.300
		GSK211123GV5192	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	58	41	18	9	10,70	11	2.530	27.074
		GSK211121YID105	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	30	33	10	15,10	15	2.530	38.197
		GSK211123CBN975	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	38	28	12	19,95	20	2.530	50.474
		GSK211123BPU382	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	71	27	18	5	8,63	9	2.530	21.825
		GSK211123ROF521	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	43	24	3	13,42	14	2.530	35.420
		GSK211123VEH735	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	28	26	10	7,64	10	2.530	25.300
		GSK211123TDI214	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	58	48	10	42,46	43	2.530	108.790
		GSK211123KTS602	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	36	21	36	7,56	36	2.530	91.080
		GSK211123DLS638	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	42	38	36	36,71	37	2.530	92.871
		GSK211121IYC078	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	42	31	20	19,86	20	2.530	50.600
		GSK211123MGN124	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	54	48	10	34,99	35	2.530	88.530
		GSK211123EZK953	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	42	26	2	16,65	17	2.530	42.132
		GSK211123SAM302	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	84	52	13	10	14,20	14	2.530	35.916
		GSK211123OWN735	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	36	23	10	18,63	19	2.530	47.134
		GSK211123IMD048	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	32	20	18	7,36	19	2.530	48.070
		GSK211123IRO918	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	36	27	9	15,07	15	2.530	38.117
		GSK211123EIC250	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	35	6	2	4,52	5	2.530	11.423
		GSK211123DKN769	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	38	21	10	11,37	12	2.530	30.360
		GSK211123YEQ928	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	114	22	6	3	3,76	4	2.530	9.518
		GSK211123POL692	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	18	18	4	8,10	8	2.530	20.493
		GSK211123JLZ062	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	27	11	5	5,79	6	2.530	14.652
		GSK211121DFG568	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	127	51	14	4	22,67	23	2.530	57.354
		GSK211123SZN453	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	45	50	14	32,06	32	2.530	81.118

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)
		GSK211121GOX579	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	48	43	19	26,32	27	2.530	68.310
		GSK211123NXJ409	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	30	21	4	9,77	10	2.530	24.705
		GSK211123GCV217	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	34	33	8	12,34	13	2.530	32.890
		GSK211123VFI703	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	42	21	2	11,91	12	2.530	30.125
		GSK211123KSZ748	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	30	29	21	5	4,57	5	2.530	12.650
		GSK211122ESH843	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	28	25	10	5,95	10	2.530	25.300
		GSK211122KRV861	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	41	34	4	25,09	25	2.530	63.483
		GSK211123RME543	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	40	36	20	16,20	20	2.530	50.600
		GSK211123NPK375	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	68	40	32	10	21,76	22	2.530	55.053
		GSK211123EKJ407	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	54	31	35	8	14,65	15	2.530	37.058
		GSK211123VEA025	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	68	49	22	11	18,33	19	2.530	48.070
		GSK211123RPC908	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	53	46	35	10	21,33	22	2.530	55.660
		GSK211123IWD207	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	35	37	28	3	9,07	9	2.530	22.934
		GSK211123DUG426	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	65	20	12	21,78	22	2.530	55.091
		GSK211123RPS432	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	57	41	22	38,56	39	2.530	97.558
		GSK211123JDE256	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	61	20	7	19,83	20	2.530	50.157
		GSK211123FRU036	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	56	38	13	5	6,92	7	2.530	17.497
		GSK211123SAO480	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	58	21	11	18,57	19	2.530	46.993
		GSK211123ARY972	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	20	18	5	1	0,45	2	2.530	5.060
		GSK211123EUS976	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	52	21	9	24,02	24	2.530	60.781
		GSK211123KJC468	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	98	62	31	20	47,09	47	2.530	119.135
		GSK211123YAJ592	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	51	45	16	48,77	49	2.530	123.385
		GSK211123IES476	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	51	20	8	16,58	17	2.530	41.935
		GSK211123CLQ283	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	58	43	2	49,88	50	2.530	126.196
		GSK211123ODP170	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	56	40	28	49,28	49	2.530	124.678
		GSK211123GXI179	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	41	38	18	6	7,01	7	2.530	17.738
		GSK211122YQW284	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	34	25	23	2	4,89	5	2.530	12.365
		GSK211123DPC732	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	51	46	9	38,12	38	2.530	96.450

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)
		GSK211123CIH987	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	60	28	14	35,70	36	2.530	90.321
		GSK211123JEQ813	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	83	56	27	19	31,37	32	2.530	80.960
		GSK211123EKL743	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	79	52	26	14	26,70	27	2.530	67.556
		GSK211123UST187	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	41	21	3	11,84	12	2.530	29.952
		GSK211123RUT621	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	208	5	5	4	1,30	5	2.530	12.650
		GSK211123OMS721	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	88	62	28	15	38,19	38	2.530	96.626
		GSK211123NRE194	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	33	11	1	4,72	5	2.530	11.939
		GSK211123HLD529	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	44	58	20	63,80	64	2.530	161.414
		GSK211121UJH297	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	61	50	19	8	14,49	15	2.530	37.950
		GSK211121UWP459	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	35	21	8	7,35	9	2.530	22.770
		GSK211123PEX590	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	87	51	41	19	45,48	46	2.530	116.380
		GSK211123DQA483	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	93	54	34	21	42,69	43	2.530	107.998
		GSK211123AJK639	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	97	55	28	24	37,35	38	2.530	96.140
		GSK211123QLK691	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	57	31	18	40,20	40	2.530	101.704
		GSK211123XGB528	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	57	28	33	35,91	36	2.530	90.852
		GSK211123POQ962	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	48	44	23	48,58	49	2.530	122.897
		GSK211123OQW641	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	56	30	14	40,32	41	2.530	103.730
		GSK211123DSU705	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	40	23	14	9,66	14	2.530	35.420
		GSK211123URO271	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	62	21	13	22,79	23	2.530	57.646
		GSK211122SHI639	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	38	22	2	10,66	11	2.530	26.967
		GSK211123LUQ950	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	57	38	21	49,82	50	2.530	126.040
		GSK211123JBO649	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	77	49	33	17	31,13	31	2.530	78.752
		GSK211123SBT485	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	51	33	17	40,39	41	2.530	103.730
		GSK211123QPF736	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	73	51	32	10	29,78	30	2.530	75.354
		GSK211123VGK074	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	93	46	32	22	34,22	34	2.530	86.587
		GSK211123WOT206	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	47	40	23	3	10,81	11	2.530	27.349
		GSK211123KHX082	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	43	38	24	36,77	37	2.530	93.015
		GSK211123FUN837	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	53	37	22	39,22	39	2.530	99.227

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)
		GSK211123XHJ389	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	52	31	26	37,08	37	2.530	93.802
		GSK211123NTE347	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	53	41	26	42,37	43	2.530	108.790
		GSK211123FXQ102	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	42	8	4	4,28	4	2.530	10.839
		GSK211123BXM312	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	38	7	1	2,66	3	2.530	6.730
		GSK211123CQH749	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	91	53	30	18	36,17	36	2.530	91.516
		GSK211123PYM752	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	52	42	16	51,87	52	2.530	131.231
		GSK211123PUB037	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	98	53	35	19	45,45	46	2.530	116.380
		GSK211123PVB532	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	53	27	7	26,47	27	2.530	68.310
		GSK211123GXQ487	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	64	20	9	20,48	21	2.530	53.130
		GSK211123SGJ934	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	42	28	11	1	3,23	3	2.530	8.182
		GSK211123YKE275	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	52	23	10	24,22	24	2.530	61.274
		GSK211123XFT087	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	60	27	18	37,26	37	2.530	94.268
		GSK211123QIE961	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	81	52	27	36	28,43	37	2.530	93.610
		GSK211123YID640	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	55	27	8	23,02	23	2.530	58.234
		GSK211123YKP592	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	61	18	8	19,22	19	2.530	48.614
		GSK211123IQH693	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	36	11	5	4,46	6	2.530	15.180
		GSK211123YMA408	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	48	42	22	6	11,09	11	2.530	28.053
		GSK211123RLQ358	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	61	11	6	12,08	12	2.530	30.557
		GSK211123JNP934	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	52	22	3	14,59	15	2.530	36.903
		GSK211123EBU058	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	103	10	10	3	2,58	3	2.530	7.590
		GSK211123KBC387	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	210	13	13	12	8,87	12	2.530	30.360
		GSK211121YJP405	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	48	48	84	45	48,38	49	2.530	123.970
	DMD/2111/23/VGYP7845	GSK211123VCA751	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	36	30	27	4	7,29	7	2.530	18.444
	DMD/2111/23/RCBV7568	GSK211123MFY189	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	51	26	28	23,87	28	2.530	70.840
		GSK211123HIL341	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	41	41	23	5	9,67	10	2.530	24.454
		GSK211121LZM942	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	52	33	21	4	9,01	9	2.530	22.793
		GSK211121FRU206	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	23	21	15	1	1,81	2	2.530	4.582
		GSK211123JGU736	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	83	41	33	24	28,07	28	2.530	71.029

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)
		GSK211123WUE896	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	52	22	12	14,59	15	2.530	36.903
		GSK211121ZMF865	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	51	41	16	7	8,36	9	2.530	22.770
		GSK211123UVO457	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	62	45	35	54,41	55	2.530	139.150
		GSK211123QYU938	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	56	41	21	7	12,05	12	2.530	30.497
SUB TOTAL												3258,27	3.416	8.641.452	

Mengetahui,

Menyatakan,

Discount 10%	864.145
Total Setelah Discount	7.777.306
PPN 1%	77.773
PPh 23 2%	155.546
Total	7.699.533