

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)
BKI032210 039073	DMD/2109/23/YKMQ5987	GSK210922YUF139	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	10	70	50	11	8,75	11	2.530	27.830
		GSK210923ZXQ480	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	30	12	2	4,50	5	2.530	12.650
		GSK210921MHP873	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	62	23	15	35,65	36	2.530	91.080
		GSK210922BSI092	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	30	23	2	6,90	7	2.530	17.710
		GSK210922DMY128	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	62	34	20	5	10,54	11	2.530	27.830
		GSK210922HEC153	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	52	40	22	43,16	43	2.530	108.790
		GSK210923ZBK054	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	50	41	22	43,56	44	2.530	111.320
		GSK210923ZDA861	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	53	21	21	27,83	28	2.530	70.840
		GSK210922LTI825	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	101	53	30	23	40,15	40	2.530	101.200
		GSK210923MET085	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	147	22	20	13	16,17	16	2.530	40.480
		GSK210921MVB042	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	43	20	9	12,90	13	2.530	32.890
		GSK210923YEF635	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	52	13	7	11,83	12	2.530	30.360
		GSK210921ZSX189	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	51	43	27	54,83	55	2.530	139.150
		GSK210921EOM064	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	97	44	33	20	35,21	35	2.530	88.550
		GSK210921ULY038	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	60	33	24	49,50	50	2.530	126.500
		GSK210923KGX764	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	120	57	30	14	51,30	52	2.530	131.560
		GSK210923FNJ985	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	37	30	13	16,65	17	2.530	43.010
		GSK210923STP904	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	25	20	10	5,00	10	2.530	25.300
		GSK210923DAB586	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	26	30	8	7,02	8	2.530	20.240
		GSK210922ELR946	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	92	61	30	18	42,09	42	2.530	106.260
		GSK210923FRE018	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	60	25	8	28,13	28	2.530	70.840
		GSK210923VAM841	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	50	30	18	24,75	25	2.530	63.250
		GSK210923DEO942	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	40	45	3	29,70	30	2.530	75.900
		GSK210922CYF915	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	94	51	32	11	38,35	39	2.530	98.670
		GSK210921AWX279	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	20	60	17	27,00	27	2.530	68.310

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)
		GSK210922GOH531	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	43	40	7	39,13	39	2.530	98.670
		GSK210923LUK956	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	41	21	4	16,14	16	2.530	40.480
		GSK210921WFZ210	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	72	60	40	9	43,20	43	2.530	108.790
		GSK210921GBX640	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	66	30	21	46,04	46	2.530	116.380
		GSK210923GTS359	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	94	61	31	22	44,44	45	2.530	113.850
		GSK210923CLI207	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	21	11	25,62	26	2.530	65.780
		GSK210922YOV176	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	66	31	19	36,32	37	2.530	93.610
		GSK210923PMT048	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	61	43	12	59,02	59	2.530	149.270
		GSK210923RQV492	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	34	33	24	3	6,73	7	2.530	17.710
		GSK210923XWD241	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	70	24	14	34,02	34	2.530	86.020
		GSK210923NVI851	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	23	7	13,80	14	2.530	35.420
		GSK210922KEI813	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	58	40	19	52,78	53	2.530	134.090
		GSK210923BDQ859	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	54	36	22	43,74	44	2.530	111.320
		GSK210921KVR841	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	94	53	41	33	51,07	51	2.530	129.030
		GSK210923ZOK728	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	57	36	6	41,04	41	2.530	103.730
		GSK210922NGM702	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	64	53	30	9	25,44	26	2.530	65.780
		GSK210923CKP760	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	58	42	20	4	12,18	12	2.530	30.360
		GSK210923OJD124	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	46	30	7	17,60	18	2.530	45.540
		GSK210923QCF719	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	52	20	8	18,46	19	2.530	48.070
		GSK210923NOX468	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	121	60	2	1	3,63	4	2.530	10.120
		GSK210923QBK518	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	34	16	6	7,48	8	2.530	20.240
		GSK210923PLH172	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	40	42	7	16,80	17	2.530	43.010
		GSK210923PJB189	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	23	6	2	3,52	4	2.530	10.120
		GSK210923MJD806	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	115	22	6	3	3,80	4	2.530	10.120
		GSK210923KNE563	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	167	20	16	3	13,36	14	2.530	35.420

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)
		GSK210923PWA894	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	105	43	12	12	13,55	14	2.530	35.420
		GSK210923MHS721	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	21	21	4	6,73	7	2.530	17.710
		GSK210923XLT632	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	48	28	4	16,80	17	2.530	43.010
		GSK210923ZQO907	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	41	26	9	14,12	14	2.530	35.420
		GSK210923NWK023	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	34	30	7	12,75	13	2.530	32.890
		GSK210923SAV845	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	35	30	10	15,75	16	2.530	40.480
		GSK210923DTR682	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	40	26	7	13,26	13	2.530	32.890
		GSK210923OMA061	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	52	52	37	5	25,01	25	2.530	63.250
		GSK210923IBJ804	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	36	26	7	15,68	16	2.530	40.480
		GSK210923NOI428	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	103	45	13	10	15,06	15	2.530	37.950
		GSK210923VSM274	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	30	24	7	9,18	9	2.530	22.770
		GSK210923CQG057	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	24	30	9	16,38	17	2.530	43.010
		GSK210923KCA843	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	28	14	5	7,84	8	2.530	20.240
		GSK210923QIA905	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	51	46	20	35,19	35	2.530	88.550
		GSK210923EUO208	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	36	25	28	11,93	28	2.530	70.840
		GSK210923QVI148	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	18	13	14	2,11	14	2.530	35.420
		GSK210923RUI407	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	60	25	16	32,63	33	2.530	83.490
		GSK210923TYU864	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	151	50	54	6	101,93	102	2.530	258.060
		GSK210923BLZ658	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	38	18	3	9,06	9	2.530	22.770
		GSK210923LVT765	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	51	30	39	31,75	39	2.530	98.670
		GSK210923IED793	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	60	26	13	31,20	31	2.530	78.430
		GSK210923QXM612	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	60	35	10	36,75	37	2.530	93.610
		GSK210923XGW923	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	41	31	31	2	9,85	10	2.530	25.300
		GSK210923YPA603	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	41	35	18	5	6,46	7	2.530	17.710
		GSK210923XNR958	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	47	30	25	2	8,81	9	2.530	22.770

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)
		GSK210923PTH284	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	60	36	28	45,90	46	2.530	116.380
		GSK210923DKJ748	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	115	14	6	2	2,42	3	2.530	7.590
		GSK210923ZJC408	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	112	10	6	2	1,68	2	2.530	5.060
		GSK210923AUD216	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	101	4	4	1	0,40	1	2.530	2.530
		GSK210922NSA705	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	66	31	14	30,69	31	2.530	78.430
		GSK210923KLD017	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	36	24	29	11,45	29	2.530	73.370
		GSK210923MKI584	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	36	24	27	11,45	27	2.530	68.310
		GSK210923JWO094	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	38	20	7	10,07	10	2.530	25.300
		GSK210923CWF237	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	34	24	21	9	4,28	9	2.530	22.770
		GSK210923DVS581	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	32	35	13	17,08	17	2.530	43.010
		GSK210923CVY728	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	51	30	20	34,43	35	2.530	88.550
		GSK210923CPG140	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	54	21	15	22,96	23	2.530	58.190
		GSK210923IXO759	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	20	7	24,40	25	2.530	63.250
		GSK210923ATG402	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	61	50	23	76,25	76	2.530	192.280
		GSK210923BFI573	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	96	51	43	19	52,63	53	2.530	134.090
		GSK210923RDS038	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	51	31	12	36,76	37	2.530	93.610
		GSK210923BZH672	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	56	20	5	22,68	23	2.530	58.190
		GSK210923KPB365	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	60	25	10	34,13	34	2.530	86.020
		GSK210923VRW076	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	65	34	42	50,28	50	2.530	126.500
		GSK210923TSK352	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	57	30	12	35,91	36	2.530	91.080
		GSK210923IZY103	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	30	10	2	4,50	5	2.530	12.650
		GSK210923QTU865	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	46	21	8	20,53	21	2.530	53.130
		GSK210923HEO962	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	56	41	18	2	10,33	11	2.530	27.830
		GSK210923TXZ903	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	57	30	9	34,63	35	2.530	88.550
		GSK210923OJI049	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	41	30	4	24,91	25	2.530	63.250

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)
		GSK210923KZF384	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	42	16	14	10,25	14	2.530	35.420
		GSK210923QAK140	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	89	51	30	13	34,04	34	2.530	86.020
		GSK210923OYH742	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	53	30	5	32,20	32	2.530	80.960
		GSK210923SML037	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	51	28	4	28,56	29	2.530	73.370
		GSK210923NMA489	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	51	25	9	25,50	26	2.530	65.780
		GSK210923NXS508	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	53	41	31	4	16,84	17	2.530	43.010
		GSK210922MBC492	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	26	5	1	3,32	4	2.530	10.120
		GSK210923MTD217	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	60	30	27	40,95	41	2.530	103.730
		GSK210923JWA526	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	51	40	25	46,41	47	2.530	118.910
		GSK210923HZV890	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	61	30	10	32,03	32	2.530	80.960
		GSK210923YMI198	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	51	24	9	21,42	22	2.530	55.660
		GSK210923ITU165	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	56	36	30	50,40	51	2.530	129.030
		GSK210923SAL584	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	95	60	30	12	42,75	43	2.530	108.790
		GSK210923OEX970	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	51	30	8	30,60	31	2.530	78.430
		GSK210923OKA871	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	174	21	20	3	18,27	18	2.530	45.540
		GSK210923QFA016	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	43	36	14	32,51	33	2.530	83.490
		GSK210923OVF728	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	86	61	30	13	39,35	40	2.530	101.200
		GSK210923ZQV819	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	86	60	31	24	39,99	40	2.530	101.200
		GSK210923ERA907	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	53	20	13	16,17	16	2.530	40.480
		GSK210923LXA912	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	41	31	12	25,42	26	2.530	65.780
		GSK210923NFX563	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	55	40	24	50,05	50	2.530	126.500
		GSK210923RWH875	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	43	41	12	40,99	41	2.530	103.730
		GSK210923YEC415	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	58	30	17	28,28	28	2.530	70.840
		GSK210923DHR713	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	51	27	14	34,43	35	2.530	88.550
		GSK210923TMB869	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	51	28	15	32,49	33	2.530	83.490

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)
		GSK210923KQG341	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	54	31	13	41,85	42	2.530	106.260
		GSK210923QXB124	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	46	33	19	34,53	35	2.530	88.550
		GSK210923FVT286	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	55	40	23	46,75	47	2.530	118.910
		GSK210923KPD190	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	60	40	24	21,60	24	2.530	60.720
		GSK210923GKP321	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	82	43	43	7	37,90	38	2.530	96.140
		GSK210923KXH187	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	37	20	7	12,95	13	2.530	32.890
		GSK210923QJY182	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	51	30	10	30,98	31	2.530	78.430
		GSK210923UPO150	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	56	30	6	25,20	25	2.530	63.250
		GSK210923LEO291	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	51	41	15	41,82	42	2.530	106.260
		GSK210923XCE812	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	60	41	15	57,20	57	2.530	144.210
		GSK210923TOJ560	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	12	12	2	3,67	4	2.530	10.120
		GSK210923VNZ920	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	41	35	20	8	7,18	8	2.530	20.240
		GSK210923FMR234	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	52	38	27	44,95	45	2.530	113.850
		GSK210923LEB279	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	61	27	16	28,82	29	2.530	73.370
		GSK210922ELX985	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	21	60	14	20,79	21	2.530	53.130
		GSK210922ZSU840	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	103	26	13	2	8,70	9	2.530	22.770
		GSK210923ZEI803	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	35	13	2	5,80	6	2.530	15.180
		GSK210922AZU210	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	36	30	2	9,72	10	2.530	25.300
		GSK210922PNB623	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	62	14	60	6	13,02	13	2.530	32.890
		GSK210923CTQ805	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	45	10	4	10,24	10	2.530	25.300
		GSK210923MTO041	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	63	55	20	6	17,33	18	2.530	45.540
		GSK210922JPQ231	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	103	24	20	4	12,36	13	2.530	32.890
		GSK210923KPS623	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	50	30	16	26,63	27	2.530	68.310
		GSK210923BQC835	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	203	10	10	4	5,08	5	2.530	12.650
		GSK210923UKV402	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	41	23	2	12,02	12	2.530	30.360

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)
		GSK210922ERC316	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	96	16	14	2	5,38	6	2.530	15.180
		GSK210923VNT296	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	30	18	17	1	2,30	3	2.530	7.590
		GSK210922CSH164	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	37	22	26	8	5,29	8	2.530	20.240
		GSK210923HYD738	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	52	16	8	14,56	15	2.530	37.950
		GSK210923UNZ934	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	26	5	31,72	32	2.530	80.960
		GSK210922KZB731	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	76	52	21	8	20,75	21	2.530	53.130
		GSK210923JXE942	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	54	31	21	1	8,79	9	2.530	22.770
		GSK210923NRZ978	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	110	41	43	10	48,48	49	2.530	123.970
		GSK210923JNV570	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	31	9	37,82	38	2.530	96.140
		GSK210922MKR983	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	50	20	7	17,75	18	2.530	45.540
		GSK210922NXY748	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	46	30	4	21,05	21	2.530	53.130
		GSK210922AFD472	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	14	7	17,08	17	2.530	43.010
		GSK210922WRA124	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	51	20	5	13,01	13	2.530	32.890
		GSK210922YBK410	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	53	30	7	23,85	24	2.530	60.720
		GSK210923JUV174	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	51	21	8	16,07	16	2.530	40.480
		GSK210923ZLM893	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	55	24	17	27,72	28	2.530	70.840
		GSK210923HFK325	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	36	15	3	6,89	7	2.530	17.710
		GSK210923ZXP691	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	51	30	8	23,33	24	2.530	60.720
		GSK210923KMI019	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	60	30	9	31,95	32	2.530	80.960
		GSK210923WHT210	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	61	24	12	29,28	29	2.530	73.370
		GSK210922ITZ495	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	64	30	9	29,28	29	2.530	73.370
		GSK210923UCA613	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	60	25	6	26,25	26	2.530	65.780
		GSK210923IFR692	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	51	31	12	28,06	28	2.530	70.840
		GSK210923QPI190	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	51	35	8	31,68	32	2.530	80.960
		GSK210922FOE946	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	51	30	9	26,01	26	2.530	65.780

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)
		GSK210923AXM957	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	60	26	10	31,59	32	2.530	80.960
		GSK210923UJL538	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	48	22	4	16,10	16	2.530	40.480
		GSK210922FQK156	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	71	60	40	10	42,60	43	2.530	108.790
		GSK210922HEU425	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	61	23	11	21,40	22	2.530	55.660
		GSK210922VMA896	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	61	23	10	22,80	23	2.530	58.190
	DMD/2109/23/CAKY6074	GSK210923MHA427	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	50	33	15	28,05	28	2.530	70.840
		GSK210923UJY816	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	46	42	10	1	4,83	5	2.530	12.650
		GSK210923CZT135	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	30	28	9	7,35	9	2.530	22.770
		GSK210921UXK576	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	36	10	1	4,32	5	2.530	12.650
		GSK210923GSU123	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	41	20	5	7,38	8	2.530	20.240
		GSK210923JHY956	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	74	33	16	3	9,77	10	2.530	25.300
		GSK210922QFM784	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	10	10	1	0,50	1	2.530	2.530
	DMD/2109/23/YMXD2869	GSK210923HfZ879	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	38	22	18	10	3,76	10	2.530	25.300
		GSK210923TCO765	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	37	23	20	5	4,26	5	2.530	12.650
		GSK210923SHM457	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	35	17	12	5,21	12	2.530	30.360
		GSK210923EHT723	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	36	8	10	3,96	10	2.530	25.300
		GSK210923BWO953	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	50	29	4	19,94	20	2.530	50.600
		GSK210923KJX092	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	86	56	17	10	20,47	21	2.530	53.130
		GSK210923UWJ073	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	33	28	9	9,93	10	2.530	25.300
		GSK210923YLI425	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	33	28	9	9,93	10	2.530	25.300
		GSK210923ALV639	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	35	18	12	5,51	12	2.530	30.360
		GSK210923RPX374	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	33	28	10	9,93	10	2.530	25.300
		GSK210923WGU297	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	35	18	12	5,51	12	2.530	30.360
		GSK210923JYG621	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	35	35	18	12	5,51	12	2.530	30.360
		GSK210923NXV932	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	38	30	17	10	4,85	10	2.530	25.300

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)
		GSK210923UGC076	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	48	30	4	18,00	18	2.530	45.540
		GSK210923SXV029	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	38	30	17	10	4,85	10	2.530	25.300
		GSK210923CUM098	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	22	16	3	3,52	4	2.530	10.120
		GSK210923YIE598	DMP PNK (PONTIANAK)	23/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	35	8	10	3,85	10	2.530	25.300
SUB TOTAL												4697,57	4.883	12.353.990	

Mengetahui,

Menyatakan,

Discount 10%	1.235.399
Total Setelah Discount	11.118.591
PPN 1%	111.186
PPH 23 2%	222.372
Total	11.007.405