

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)
BKIO32210 039099	DMD/2109/25/NICM6482	GSK210923VHR028	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	56	38	19	44,69	45	2.530	113.061
		GSK210924UBK360	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	47	44	16	48,08	48	2.530	121.645
		GSK210925CDT796	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	81	51	40	9	41,31	42	2.530	106.260
		GSK210925EFT873	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	47	40	22	47,00	47	2.530	118.910
		GSK210925MSV679	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	56	30	8	32,76	33	2.530	82.883
		GSK210924YAW728	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	78	35	35	61,43	61	2.530	155.405
		GSK210925DXW609	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	54	30	14	35,24	35	2.530	89.145
		GSK210925FIT691	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	30	32	24	6	5,76	6	2.530	15.180
		GSK210925API563	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	61	33	13	39,25	39	2.530	99.311
		GSK210925DGC256	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	78	35	15	61,43	62	2.530	156.860
		GSK210925NXI047	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	35	26	68,51	69	2.530	173.337
		GSK210925XIG538	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	66	32	9	45,94	46	2.530	116.218
		GSK210925SNO640	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	30	8	18,00	18	2.530	45.540
		GSK210923XLB035	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	45	35	13	39,38	40	2.530	101.200
		GSK210925CKV037	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	30	20	58,73	59	2.530	148.574
		GSK210925UNM321	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	88	67	30	2	44,22	44	2.530	111.877
		GSK210925CPU278	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	56	36	8	34,27	34	2.530	86.708
		GSK210925VLP718	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	79	45	33	7	29,33	29	2.530	74.202
		GSK210925CID409	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	56	30	14	27,72	28	2.530	70.132
		GSK210925OBY295	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	56	36	6	39,31	40	2.530	101.200
		GSK210925XRO657	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	55	25	9	23,03	23	2.530	58.269
		GSK210925IXO065	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	56	45	33	7	20,79	21	2.530	52.599
		GSK210925QMX523	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	65	33	14	46,65	47	2.530	118.034
		GSK210925LYW206	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	56	30	11	27,30	27	2.530	69.069
		GSK210924LTI069	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	40	28	87,00	87	2.530	220.110
		GSK210925CXL389	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	59	40	30	5	17,70	18	2.530	44.781

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)
		GSK210925NHE892	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	45	24	97,88	98	2.530	247.624
		GSK210925LOM918	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	65	30	8	38,03	38	2.530	96.203
		GSK210925YBP536	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	76	35	17	59,85	60	2.530	151.421
		GSK210925DNI923	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	68	45	11	66,56	67	2.530	168.384
		GSK210925ANS495	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	76	40	27	68,40	69	2.530	174.570
		GSK210925UGX792	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	76	56	35	9	37,24	37	2.530	94.217
		GSK210925RDV167	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	37	13	17	2	2,04	2	2.530	5.172
		GSK210925MPI042	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	55	15	3	10,31	10	2.530	26.091
		GSK210925AZC376	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	64	16	8	17,92	18	2.530	45.338
		GSK210925KLF609	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	60	22	10	26,40	26	2.530	66.792
		GSK210925WUP042	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	40	19	6	9,50	10	2.530	24.035
		GSK210923XAY850	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	50	30	33	37,50	38	2.530	94.875
		GSK210925TFL427	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	54	23	8	23,91	24	2.530	60.489
		GSK210925EPV318	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	60	33	18	41,09	41	2.530	103.945
		GSK210925SQF093	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	49	32	28	5	10,98	11	2.530	27.769
		GSK210925NRL981	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	85	32	34	23	23,12	23	2.530	58.494
		GSK210925YVB318	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	89	46	37	28	37,87	38	2.530	95.810
		GSK210925XLG854	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	43	36	23	34,83	35	2.530	88.120
		GSK210925KZI647	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	83	54	26	15	29,13	29	2.530	73.706
		GSK210925XDG089	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	55	50	20	4	13,75	14	2.530	34.788
		GSK210924CYX729	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	59	53	25	12	19,54	20	2.530	49.446
		GSK210925LGK076	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	75	56	28	12	29,40	29	2.530	74.382
		GSK210925ZOA327	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	77	61	30	13	35,23	35	2.530	89.126
		GSK210925CEN635	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	50	33	1	20,63	21	2.530	52.181
		GSK210925MTH452	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	52	23	13	4	3,89	4	2.530	10.120
		GSK210925UCK638	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	58	24	8	23,32	24	2.530	60.720
		GSK210925OTJ301	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	75	24	4	30,60	31	2.530	77.418

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)
		GSK210925WUM350	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	56	23	7	21,90	22	2.530	55.397
		GSK210925TVB196	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	45	22	9	16,58	17	2.530	41.954
		GSK210925DFR594	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	43	25	12	18,28	18	2.530	46.236
		GSK210925NGP953	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	43	25	8	16,13	16	2.530	40.796
		GSK210925GDF784	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	54	35	20	3	9,45	10	2.530	25.300
		GSK210924VTW124	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	45	32	25	2	9,00	9	2.530	22.770
		GSK210925HOM154	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	30	30	27	2	6,08	6	2.530	15.370
		GSK210925YEV801	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	115	53	20	15	30,48	30	2.530	77.102
		GSK210925PWY614	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	30	30	10	2	2,25	2	2.530	5.693
		GSK210925HIZ576	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	40	32	2	16,32	17	2.530	43.010
		GSK210925CRP946	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	40	19	5	9,50	10	2.530	24.035
		GSK210925XBZ623	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	46	31	9	24,96	25	2.530	63.136
		GSK210925MSP978	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	117	51	16	10	23,87	24	2.530	60.386
		GSK210925HWF764	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	91	51	30	23	34,81	35	2.530	88.063
		GSK210925IJQ257	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	25	20	6	2,50	6	2.530	15.180
		GSK210925CZX265	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	84	60	39	19	49,14	49	2.530	124.324
		GSK210925RHB671	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	96	91	27	24	58,97	59	2.530	149.189
		GSK210925PMD130	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	35	35	68,51	69	2.530	173.337
		GSK210925NYT478	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	27	27	7	3	1,28	3	2.530	7.590
		GSK210925JGD427	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	46	28	11	28,01	28	2.530	70.875
		GSK210925KRA682	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	76	30	14	51,30	52	2.530	131.560
		GSK210925XLY375	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	45	36	97,88	98	2.530	247.624
		GSK210925CJD918	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	30	29	65,25	65	2.530	165.083
		GSK210925OUL637	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	400	25	870,00	870	2.530	2.201.100
		GSK210925LXT940	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	34	16	66,56	67	2.530	168.384
		GSK210925BMR378	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	68	30	16	45,90	46	2.530	116.127
		GSK210925GCY589	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	78	56	33	10	36,04	36	2.530	91.171

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)
		GSK210925SDK023	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	67	40	30	67,00	67	2.530	169.510
		GSK210925JWC530	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	65	30	20	42,41	43	2.530	108.790
		GSK210925YLK457	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	45	30	3	22,61	23	2.530	57.210
		GSK210925LYB458	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	25	17	15,00	17	2.530	43.010
		GSK210925KQW728	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	36	45	20	3	8,10	8	2.530	20.493
		GSK210925TUO127	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	68	30	21	44,37	45	2.530	113.850
		GSK210925RTL951	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	33	29	64,60	65	2.530	163.432
		GSK210925ATF924	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	65	30	6	42,41	43	2.530	108.790
		GSK210925ALP586	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	75	40	13	67,50	68	2.530	170.775
		GSK210925ILH270	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	88	40	24	88,00	88	2.530	222.640
		GSK210925WRL712	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	30	23	5	8,63	9	2.530	21.821
		GSK210925BVE986	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	40	30	25	4	7,50	8	2.530	18.975
		GSK210925AWK687	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	57	57	20	2	16,25	16	2.530	41.100
		GSK210925NIP051	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	30	20	7	7,50	8	2.530	18.975
		GSK210925NCQ134	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	48	40	20	4	9,60	10	2.530	24.288
		GSK210925DOQ468	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	20	7	1	0,70	1	2.530	2.530
		GSK210924SLR578	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	30	2	18,00	18	2.530	45.540
		GSK210923PAC164	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	68	11	2	14,96	15	2.530	37.849
		GSK210925KEO571	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	50	50	4	42,50	43	2.530	107.525
		GSK210925YLS705	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	60	30	10	22,50	23	2.530	56.925
		GSK210925YUW027	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	45	30	5	16,88	17	2.530	42.694
		GSK210924OSW352	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	128	30	30	8	28,80	29	2.530	72.864
		GSK210925UPX867	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	67	30	2	33,67	34	2.530	85.179
		GSK210925ILO847	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	45	25	13	18,84	19	2.530	47.675
		GSK210925WFB921	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	67	45	22	65,58	66	2.530	165.908
		GSK210925RCI264	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	45	30	11	33,75	34	2.530	85.388
		GSK210925YIC172	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	76	45	7	74,39	74	2.530	188.194

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)
		GSK210925DEG406	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	56	27	6	25,33	26	2.530	65.780
		GSK210925AID928	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	40	27	78,30	78	2.530	198.099
		GSK210925MAP567	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	26	3	15,60	16	2.530	39.468
		GSK210925TEB356	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	68	68	45	12	52,02	52	2.530	131.611
		GSK210925XLB938	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	40	40	6	24,00	24	2.530	60.720
		GSK210925IOV692	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	26	5	2	2,93	3	2.530	7.400
		GSK210925XKP972	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	26	5	1	2,93	3	2.530	7.400
		GSK210925EYG827	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	67	26	7	37,89	38	2.530	95.858
		GSK210925EDO413	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	88	65	26	4	37,18	37	2.530	94.065
		GSK210925ATG348	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	120	35	5	3	5,25	5	2.530	13.283
		GSK210925PEZ820	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	10	10	1	1,25	1	2.530	3.163
		GSK210925OGS681	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	60	76	30	7	34,20	34	2.530	86.526
		GSK210925VXC718	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	30	25	3	16,88	17	2.530	42.694
		GSK210925LQZ087	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	58	40	30	4	17,40	17	2.530	44.022
		GSK210925FVT386	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	76	56	34	9	36,18	36	2.530	91.525
		GSK210925MDS507	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	54	26	9	23,52	24	2.530	59.498
		GSK210925BNA560	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	67	7	12	7,86	12	2.530	30.360
		GSK210925KVVW496	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	45	30	8	21,94	22	2.530	55.502
		GSK210925AWB263	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	54	54	26	3	18,95	19	2.530	47.954
		GSK210925NIV105	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	45	43	20	3	9,68	10	2.530	24.478
		GSK210925LUC801	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	34	23	20	5	3,91	5	2.530	12.650
		GSK210925VNR543	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	45	30	10	21,94	22	2.530	55.502
		GSK210925KZT236	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	54	35	26	6	12,29	12	2.530	31.081
		GSK210925RYQ293	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	56	43	26	17	15,65	17	2.530	43.010
		GSK210925COV634	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	118	34	10	3	10,03	10	2.530	25.376
		GSK210925VKF816	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	44	36	38	2	15,05	15	2.530	38.071
		GSK210925TOE216	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	38	35	29	9	9,64	10	2.530	24.396

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)
		GSK210925EUV529	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	49	33	23	2	9,30	10	2.530	25.300
		GSK210925XQV538	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	93	6	6	1	0,84	1	2.530	2.530
		GSK210925ZTB795	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	30	24	5	14,40	14	2.530	36.432
		GSK210923ZVI851	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	7	7	1	1,25	1	2.530	3.161
		GSK210925JFA967	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	102	9	9	1	2,07	2	2.530	5.226
		GSK210925DPY732	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	40	25	4	17,50	18	2.530	44.275
		GSK210925MUV271	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	58	60	30	22	26,10	26	2.530	66.033
		GSK210925LXI713	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	69	61	34	20	35,78	36	2.530	90.515
		GSK210925CPZ023	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	63	15	7	18,90	19	2.530	47.817
		GSK210925RWD694	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	43	10	3	8,60	9	2.530	21.758
		GSK210925KHZ526	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	76	5	3	7,60	8	2.530	19.228
		GSK210925RGD028	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	65	40	14	5	9,10	9	2.530	23.023
		GSK210925EHJ937	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	60	15	13	15,75	16	2.530	39.848
		GSK210925GYZ751	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	70	44	15	6	11,55	12	2.530	29.222
		GSK210925MHE594	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	51	40	26	7	13,26	13	2.530	33.548
		GSK210925IWX935	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	66	60	25	18	24,75	25	2.530	62.618
		GSK210925PGE617	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	67	45	20	8	15,08	15	2.530	38.140
		GSK210925FYQ340	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	87	25	14	48,94	49	2.530	123.812
		GSK210925JCI549	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	116	10	10	1	2,90	3	2.530	7.337
		GSK210925PWY670	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	74	60	28	14	31,08	31	2.530	78.632
		GSK210925YZU319	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	45	45	9	2	4,56	5	2.530	11.527
		GSK210925OVJ468	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	55	45	21	55,69	56	2.530	140.889
		GSK210925ZWU271	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	90	55	30	11	37,13	37	2.530	93.926
		GSK210925GZQ409	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	55	26	16	31,10	31	2.530	78.689
		GSK210925SHK954	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	80	50	33	7	33,00	33	2.530	83.490
		GSK210925RCB605	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	86	46	40	21	39,56	40	2.530	100.087
		GSK210924BUM372	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	61	61	40	10	37,21	37	2.530	94.141

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)
		GSK210925DRX730	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	92	46	50	23	52,90	53	2.530	133.837
		GSK210925YZF391	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	33	15	9	6,19	9	2.530	22.770
		GSK210924NUG506	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	47	32	30	5	11,28	11	2.530	28.538
		GSK210925QXJ328	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	44	44	12	4	5,81	6	2.530	14.694
		GSK210925YLN014	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	37	22	21	50	4,27	50	2.530	126.500
	DMD/2109/25/CMTV9203	GSK210925ZCX790	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	50	35	33	7	14,44	15	2.530	37.950
		GSK210925ERH792	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	97	55	33	26	44,01	44	2.530	111.355
		GSK210925RNW805	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	52	41	24	6	12,79	13	2.530	32.364
		GSK210923PVG641	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	43	29	21	5	6,55	7	2.530	16.563
		GSK210925TMZ861	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	30	32	25	5	6,00	6	2.530	15.180
		GSK210924ZEQ619	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	22	25	1	2,75	3	2.530	6.958
		GSK210922VDS851	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	22	25	1	2,75	3	2.530	6.958
		GSK210925UDR641	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	20	23	25	7	2,88	7	2.530	17.710
		GSK210925LSC391	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	87	56	7	3	8,53	9	2.530	21.571
	DMD/2109/25/RPYN7305	GSK210924JNW365	DMP PNK (PONTIANAK)	25/09/21	MULYA SENTOSA	25/09/21	9/28/2021 SYARIF MOHARDI	100	87	30	14	65,25	65	2.530	165.083
SUB TOTAL												5813,76	5.891	14.903.184	

Mengetahui,

Menyatakan,

Discount 10%	1.490.318
Total Setelah Discount	13.412.865
PPN 1%	134.129
PPh 23 2%	268.257
Total	13.278.737