

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)
403728	DMD/2111/28/XDNF1479	GSK211128PSO475	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	67	46	42	22	32,36	33	2.530	83.490
	DMD/2111/28/KLQD2148	GSK211128ENR028	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	40	57	18	32,49	33	2.530	83.490
		GSK211128PLC769	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	69	28	10	30,43	31	2.530	78.430
	DMD/2111/28/YIUG3845	GSK211125HSI301	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	42	42	10	35,28	35	2.530	89.258
	DMD/2111/28/BACR6328	GSK211128QBK826	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527
	DMD/2111/28/BIZG8723	GSK211128PCO894	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128FHQ486	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128XON163	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128DFM480	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128JWG609	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128DFI305	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128VKB925	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128ZAB536	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128OFP094	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128QBU540	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	57	22	13	20,69	21	2.530	52.348
		GSK211128MGS930	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552
		GSK211128KZW608	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552
		GSK211128RWL036	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552
		GSK211128ELI415	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	33	22	20	7	3,63	7	2.530	17.710
		GSK211128XFU426	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	33	22	20	7	3,63	7	2.530	17.710
		GSK211128MEC463	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	20	12	6,48	13	2.530	32.890
		GSK211128JVH305	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	20	12	6,48	13	2.530	32.890
		GSK211128VHR784	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	45	12	10	10,53	11	2.530	26.641
		GSK211128EWT370	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	45	12	10	10,53	11	2.530	26.641
		GSK211128JBG834	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	78	45	12	10	10,53	11	2.530	26.641

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)
		GSK211128KTF917	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	38	10	10	3,61	10	2.530	25.300
		GSK211128KXR018	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	38	10	10	3,61	10	2.530	25.300
		GSK211128OAS764	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	38	10	10	3,61	10	2.530	25.300
		GSK211128ENG086	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	28	20	10	5,60	10	2.530	25.300
		GSK211128AFK932	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	28	20	10	5,60	10	2.530	25.300
		GSK211128LMC692	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	28	20	10	5,60	10	2.530	25.300
		GSK211128QLE527	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	28	20	10	5,60	10	2.530	25.300
		GSK211128CWA583	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	46	10	10	6,90	10	2.530	25.300
		GSK211128WPR079	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	70	16	28,00	28	2.530	70.840
		GSK211128RGL127	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	70	16	28,00	28	2.530	70.840
		GSK211128YXU028	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	33	22	20	7	3,63	7	2.530	17.710
		GSK211128WIU203	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211128EYI496	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	34	30	9	11,22	11	2.530	28.387
		GSK211128ZWY794	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	26	17	7	4,20	7	2.530	17.710
		GSK211128CEN534	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552
		GSK211128WLM259	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552
		GSK211128LVF437	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	33	30	9	10,89	11	2.530	27.552
		GSK211128CZL847	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527
		GSK211128CUX492	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527
		GSK211128VWE705	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527
		GSK211127DJT046	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527
		GSK211128RSC602	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527
		GSK211128NML578	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211127LDC490	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	42	75	31	48,83	49	2.530	123.527
		GSK211128JQR057	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	26	17	7	4,20	7	2.530	17.710

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)
		GSK211128MPG068	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	26	17	7	4,20	7	2.530	17.710
		GSK211128MFG306	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	26	17	7	4,20	7	2.530	17.710
		GSK211128EVK935	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	90	63	22	4	31,19	31	2.530	78.898
		GSK211128ANL146	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211128HCK918	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	36	36	18	12	5,83	12	2.530	30.360
		GSK211128CEA207	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	24	17	7	4,28	7	2.530	17.710
		GSK211128FID629	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	24	17	7	4,28	7	2.530	17.710
		GSK211127JIH631	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
		GSK211127BIX674	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
		GSK211127RQU481	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
		GSK211127OIS748	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
		GSK211127TYA537	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
		GSK211127YDT234	DMP PNK (PONTIANAK)	28/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	150	64	12	13	28,80	29	2.530	72.864
SUB TOTAL												1160,05	1.266	3.203.233	

Mengetahui,

Menyatakan,

Discount 10%	320.323
Total Setelah Discount	2.882.910
PPN 1%	28.829
PPH 23 2%	57.658
Total	2.854.081