

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)
403223	DMD/2111/23/BAFZ0381	GSK211123RTL294	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	40	40	53	3	21,20	21	2.530	53.636
		GSK211123EGP273	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	76	40	40	20	30,40	31	2.530	78.430
		GSK211123PAG958	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	190	10	10	1	4,75	5	2.530	12.018
		GSK211123OEA709	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	25	18	1	8,78	9	2.530	22.201
		GSK211123PEZ423	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	104	18	18	4	8,42	9	2.530	22.770
		GSK211123VDO168	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	50	36	7	31,50	33	2.530	83.490
		GSK211123NCW592	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	87	55	18	6	21,53	22	2.530	54.477
		GSK211123HAO652	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	200	10	10	1	5,00	5	2.530	12.650
		GSK211123CTI634	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	147	12	12	1	5,29	5	2.530	13.389
		GSK211123MCR521	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	76	60	24	11	27,36	28	2.530	70.840
		GSK211123URS910	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	45	33	14	1	5,20	5	2.530	13.150
		GSK211123LHB012	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	60	37	25	49,95	50	2.530	126.374
		GSK211123KGO720	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	38	24	2	10,49	11	2.530	27.830
		GSK211123FGO657	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	72	60	34	13	36,72	37	2.530	92.902
		GSK211123ZLX016	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	50	25	15	31,88	32	2.530	80.644
		GSK211123AYZ746	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	44	30	10	16,50	18	2.530	45.540
		GSK211123BVZ760	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	108	30	30	14	24,30	25	2.530	63.250
		GSK211123HXG630	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	44	43	6	26,96	27	2.530	68.211
		GSK211123ZRA498	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	60	34	19	38,25	38	2.530	96.773
		GSK211123UBY938	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	102	10	10	5	2,55	5	2.530	12.650
		GSK211123LEH675	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	105	20	10	3	5,25	5	2.530	13.283
		GSK211123XTA876	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	55	20	4	19,25	19	2.530	48.703
		GSK211123IGD762	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	67	37	37	10	22,93	23	2.530	58.015
		GSK211123PWU716	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	37	37	10	20,54	21	2.530	51.954
		GSK211123JMR512	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	79	42	22	3	18,25	18	2.530	46.170

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)
		GSK211123OSI920	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	36	10	3	4,50	6	2.530	15.180
		GSK211123LEQ530	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	132	34	13	16	14,59	16	2.530	40.480
		GSK211123ZTB824	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	46	26	9	13,75	14	2.530	34.798
		GSK211123NIH475	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	38	40	24	8	9,12	9	2.530	23.074
		GSK211123ACL892	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	40	55	10	30,25	30	2.530	76.533
		GSK211123YIQ120	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	48	48	20	7	11,52	12	2.530	29.146
		GSK211123XDP148	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	110	30	30	13	24,75	25	2.530	62.618
		GSK211123WTM983	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	50	20	10	21,25	21	2.530	53.763
		GSK211123GFT649	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	123	62	22	20	41,94	42	2.530	106.116
<b>SUB TOTAL</b>												664,91	676	1.711.051	

Mengetahui,

Menyatakan,

Discount 10%	171.105
<b>Total Setelah Discount</b>	<b>1.539.946</b>
PPN 1%	15.399
<b>PPh 23 2%</b>	<b>30.799</b>
<b>Total</b>	<b>1.524.546</b>