

| 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) |
|---------|----------------------|-----------------|------------------------|----------|-----------------------|-----------|------------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| 406074 | DMD/2111/22/DCAW7013 | GSK211120MCV235 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 80 | 60 | 30 | 22 | 36,00 | 36 | 2.530 | 91.080 |
| | | GSK211120SQU025 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 86 | 65 | 32 | 20 | 44,72 | 45 | 2.530 | 113.142 |
| | | GSK211121RIA714 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 98 | 64 | 33 | 27 | 51,74 | 52 | 2.530 | 130.912 |
| | | GSK211122GEW576 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 96 | 52 | 35 | 25 | 43,68 | 44 | 2.530 | 110.510 |
| | | GSK211122UIE647 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 93 | 65 | 36 | 27 | 54,41 | 55 | 2.530 | 139.150 |
| | | GSK211122THE136 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 59 | 43 | 19 | 7 | 12,05 | 12 | 2.530 | 30.488 |
| | | GSK211122ACQ982 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 50 | 35 | 12 | 2 | 5,25 | 5 | 2.530 | 13.283 |
| | | GSK211121YQH705 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 52 | 40 | 20 | 9 | 10,40 | 11 | 2.530 | 27.830 |
| | | GSK211122JGX603 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 35 | 25 | 30 | 12 | 6,56 | 12 | 2.530 | 30.360 |
| | | GSK211122BLS765 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 53 | 40 | 30 | 5 | 15,90 | 16 | 2.530 | 40.227 |
| | | GSK211122DXB689 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 50 | 50 | 30 | 11 | 18,75 | 19 | 2.530 | 47.438 |
| | | GSK211121QRK357 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 60 | 51 | 25 | 27 | 19,13 | 27 | 2.530 | 68.310 |
| | | GSK211122MOG869 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 122 | 40 | 12 | 15 | 14,64 | 15 | 2.530 | 37.950 |
| | | GSK211122QOT714 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 43 | 43 | 13 | 2 | 6,01 | 6 | 2.530 | 15.203 |
| | | GSK211122NGR632 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 80 | 65 | 55 | 20 | 71,50 | 73 | 2.530 | 184.690 |
| | | GSK211121ICN173 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 84 | 30 | 10 | 4 | 6,30 | 7 | 2.530 | 17.710 |
| | | GSK211122DQB184 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 86 | 63 | 24 | 7 | 32,51 | 33 | 2.530 | 82.245 |
| | | GSK211122XGB706 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 50 | 45 | 20 | 10 | 11,25 | 11 | 2.530 | 28.463 |
| | | GSK211122IDP876 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 86 | 65 | 32 | 16 | 44,72 | 45 | 2.530 | 113.142 |
| | | GSK211122GBO285 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 60 | 45 | 15 | 6 | 10,13 | 10 | 2.530 | 25.616 |
| | | GSK211121BHI138 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 60 | 60 | 12 | 6 | 10,80 | 11 | 2.530 | 27.324 |
| | | GSK211120ECO354 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 77 | 14 | 12 | 1 | 3,23 | 3 | 2.530 | 8.182 |
| | | GSK211121YFC325 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 50 | 36 | 25 | 9 | 11,25 | 11 | 2.530 | 28.463 |
| | | GSK211122CAI321 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 50 | 35 | 18 | 10 | 7,88 | 10 | 2.530 | 25.300 |
| | | GSK211122BQY139 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 20 | 15 | 8 | 1 | 0,60 | 1 | 2.530 | 2.530 |

| 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) |
|---------|----------------------|-----------------|------------------------|----------|-----------------------|-----------|------------------------------|-----|----|----|-----------|--------------|------------|-----------------|-------------|
| | | GSK211122ASZ702 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 15 | 10 | 8 | 1 | 0,30 | 2 | 2.530 | 5.060 |
| | | GSK211122DKU527 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 60 | 37 | 35 | 12 | 19,43 | 20 | 2.530 | 50.600 |
| | | GSK211122ZCJ560 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 45 | 35 | 25 | 2 | 9,84 | 10 | 2.530 | 24.905 |
| | | GSK211121QOH054 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 90 | 30 | 20 | 9 | 13,50 | 15 | 2.530 | 37.950 |
| | | GSK211122HVD956 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 112 | 35 | 35 | 5 | 34,30 | 35 | 2.530 | 88.550 |
| | | GSK211122BJZ916 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 50 | 30 | 17 | 1 | 6,38 | 7 | 2.530 | 17.710 |
| | | GSK211121MCR845 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 71 | 52 | 24 | 12 | 22,15 | 22 | 2.530 | 56.045 |
| | | GSK211122SDE905 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 100 | 65 | 38 | 21 | 61,75 | 62 | 2.530 | 156.228 |
| | | GSK211122OBN083 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 83 | 82 | 45 | 20 | 76,57 | 77 | 2.530 | 193.716 |
| | | GSK211122SFE257 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 86 | 63 | 21 | 12 | 28,44 | 29 | 2.530 | 73.370 |
| | | GSK211122WPY526 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 45 | 32 | 15 | 1 | 5,40 | 6 | 2.530 | 15.180 |
| | | GSK211122UIJ492 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 90 | 64 | 32 | 9 | 46,08 | 46 | 2.530 | 116.582 |
| | | GSK211122KSG802 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 10 | 8 | 6 | 1 | 0,12 | 1 | 2.530 | 2.530 |
| | | GSK211122KEI561 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 90 | 50 | 35 | 7 | 39,38 | 40 | 2.530 | 101.200 |
| | | GSK211122XTH162 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 50 | 45 | 39 | 8 | 21,94 | 22 | 2.530 | 55.502 |
| | | GSK211122KGB650 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 86 | 12 | 12 | 1 | 3,10 | 3 | 2.530 | 7.833 |
| | | GSK211122MVL180 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 70 | 60 | 22 | 2 | 23,10 | 23 | 2.530 | 58.443 |
| | | GSK211122HOB340 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 77 | 30 | 30 | 5 | 17,33 | 18 | 2.530 | 45.540 |
| | | GSK211122TNV082 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 52 | 42 | 25 | 5 | 13,65 | 14 | 2.530 | 34.535 |
| | | GSK211122CIZ351 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 50 | 40 | 12 | 2 | 6,00 | 6 | 2.530 | 15.180 |
| | | GSK211122PHO184 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 45 | 30 | 16 | 6 | 5,40 | 7 | 2.530 | 17.710 |
| | | GSK211122TMC469 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 50 | 30 | 15 | 10 | 5,63 | 10 | 2.530 | 25.300 |
| | | GSK211121KPU071 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 108 | 30 | 16 | 1 | 12,96 | 13 | 2.530 | 32.789 |
| | DMD/2111/22/AQMI7506 | GSK211121KEV091 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 253 | 30 | 20 | 12 | 37,95 | 38 | 2.530 | 96.014 |
| | DMD/2111/22/XHML8461 | GSK211122HFZ832 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 54 | 40 | 30 | 9 | 16,20 | 16 | 2.530 | 40.986 |

| 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) |
|------------------|--------------------|-----------------|------------------------|----------|-----------------------|-----------|------------------------------|----|----|----|-----------|--------------|--------------|------------------|-------------|
| | | GSK211122HYU932 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 30 | 25 | 15 | 5 | 2,81 | 5 | 2.530 | 12.650 |
| | | GSK211122NTL583 | DMP PNK (PONTIANAK) | 22/11/21 | KM FAJAR BAHARI II | 25/11/21 | 11/25/2021 SYARIF MOHARDI | 35 | 27 | 15 | 2 | 3,54 | 4 | 2.530 | 8.966 |
| SUB TOTAL | | | | | | | | | | | | 1082,63 | 1.119 | 2.830.618 | |

Mengetahui,

Menyatakan,

| | |
|-------------------------------|------------------|
| Discount 10% | 283.062 |
| Total Setelah Discount | 2.547.557 |
| PPN 1% | 25.476 |
| PPh 23 2% | 50.951 |
| Total | 2.522.081 |