Model Mode	AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
CSZ121090610985 DMP PINE ORGANIC ORGAN	1	DMD/2109/06/SDUH5438	GSK210906LYG267		06/09/21		08/09/21	1	55	55	15	16	11,34	16		40.480
SK210950NR9596 ODMP PIX ODM			GSK210906TBP681	1	06/09/21		08/09/21	1 ' '	40	37	37	8	13,69	14	2.530	35.420
BXX210960HV0502 DMP PIX DMP PI			GSK210906NIB048	DMP PNK	06/09/21		08/09/21		25	20	15	2	1,88	2	2.530	5.060
GSK2109600R8619 PIONTINAMAN GS/9071 GAMARI V GS/9071 GAMARI			GSK210906HVE062	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	93	55	40	30	51,15	51	2.530	129.030
CSC2109060_BKB619 COMTNAMS O6/09/21 COMTNAMS O6/09/21 CSC2109060OB10 COMTNAMS O6/09/21 CSC2109060OB10 CSC2109060OB10 CSC2109060OB10 CSC2109060OB10 CSC2109060OB10 CSC2109060VB012 CS			GSK210906VWQ954	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	50	45	80	35	45,00	45	2.530	113.850
DMD/2109/06/80WP3962 GSX210906CQC1010 DMP PNK PONTIANAN GSV09/21 SMPARIN PONTIANAN GSV09/21 SMPARIN GSV09/21			GSK210906LBK619	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	32	25	5	1	1,00	1	2.530	2.530
SSX210906WU012		DMD/2109/06/BXWP3962	GSK210906OQD810	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	65	34	12	4	6,63	7	2.530	17.710
SSX210906WUND12 DMP PMK (PONTHANAK) SOK90/21 BAHARI V (PONTHANAK) SOK90/21 SAHARI V (PONTHANAK)			GSK210906VSG819	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	52	34	20	4	8,84	9	2.530	22.770
SK210906MYN306 GNPPNK GNPCNTANAK) GNP21 SAHARIV GNP21			GSK210906WUX012	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	83	36	10	3	7,47	8	2.530	20.240
GSK210906GCD3			GSK210906MYN306	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	90	50	37	25	41,63	42	2.530	106.260
GSK210906GCQ013 OMP PNK OF ONE PNK O			GSK210906JFX053	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	89	13	13	2	3,76	4	2.530	10.120
SK210906KVV613			GSK210906GQC013	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	102	10	10	1	2,55	3	2.530	7.590
GSK210906FDG986 COMTANAKO COK9/21 SM FAJAR COK9/21 MOHARDI COK9/21 MOHARDI COK9/21 MOHARDI COK9/21 MOHARDI COK9/21 COK			GSK210906XWV613	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	68	50	10	4	8,50	9	2.530	22.770
GSK210906OKG437 DMP PNK (PONTIANAK) O6/09/21 SM FAIAR O8/09/21 MOHARDI 44 23 22 5 5,57 6 2,530 15,180			GSK210906FDG986	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	65	35	13	4	7,39	8	2.530	20.240
SKZ10906MOG719			GSK210906OKG437	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	44	23	22	5	5,57	6	2.530	15.180
GSK210906GCS284			GSK210906MOG719	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	43	33	30	1	10,64	11	2.530	27.830
GSK210906SEC725			GSK210906GCS284	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	50	22	25	2	6,88	7	2.530	17.710
GSK210906HUW127			GSK210906SEC725	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	94	20	10	2	4,70	5	2.530	12.650
SK210906VCR905 DMP PNK (PONTIANAK) O6/09/21 SAHARI V (PONTIANAK)			GSK210906HUW127	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	75	35	35	8	22,97	23	2.530	58.190
GSK210906HMB901 DMP PNK (PONTIANAK) O6/09/21 KM FAJAR BAHARI V O8/09/21 MOHARDI S0 25 28 6 8,75 9 2.530 22.770			GSK210906HMB901 GSK210906AGR069 GSK210906WOI671	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	64	30	30	3	14,40	15	2.530	37.950
GSK210906AGR069				DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	50	25	28	6	8,75	9	2.530	22.770
GSK210906W0I671				DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	74	34	34	8	21,39	22	2.530	55.660
GSK210906ZSC928 DMP PNK (PONTIANAK) 06/09/21 KM FAJAR BAHARI V 08/09/21 9/11/2021 SYARIF MOHARDI 40 35 23 5 8,05 8 2.530 20.240 20.24				DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	70	50	30	18	26,25	26	2.530	65.780
GSK210906IUT518 DMP PNK (PONTIANAK) O6/09/21 KM FAJAR BAHARI V O8/09/21 MOHARDI 44 33 23 7 8,35 9 2.530 22.770				DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	40	35	23	5	8,05	8	2.530	20.240
GSK210906TQX043 DMP PNK (PONTIANAK) 06/09/21 KM FAJAR BAHARI V 08/09/21 9/11/2021 SYARIF MOHARDI 47 40 15 5 7,05 7 2.530 17.710			GSK210906IUT518	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	44	33	23	7	8,35	9	2.530	22.770
GSK210906GHF829 DMP PNK (PONTIANAK) 06/09/21 KM FAJAR BAHARI V BAH			GSK210906TQX043	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	47	40	15	5	7,05	7	2.530	17.710
DMP PNK KM FALAR 9/11/2021 SYARIF			GSK210906GHF829	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	75	26	20	5	9,75	10	2.530	25.300
			GSK210906BUK561	DMP PNK	06/09/21	KM FAJAR	08/09/21	9/11/2021 SYARIF	80	50	30	11	30,00	30	2.530	75.900

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	P	L	Т	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210906EVR237	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	53	53	68	9	47,75	48	2.530	121.440
		GSK210906VAF479	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	40	32	30	3	9,60	10	2.530	25.300
		GSK210906JRF481	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	60	20	12	30,00	30	2.530	75.900
		GSK210906VWC897	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	40	16	4	9,60	10	2.530	25.300
		GSK210906HAU134	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	36	40	15	2	5,40	6	2.530	15.180
		GSK210905UZA918	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	44	40	20	3	8,80	9	2.530	22.770
		GSK210906ZHW150	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	40	10	2	5,00	5	2.530	12.650
		GSK210906YVD860	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	50	35	3	26,25	26	2.530	65.780
		GSK210906PCH218	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	65	40	13	58,50	59	2.530	149.270
		GSK210906LSF571	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	55	20	3	22,00	22	2.530	55.660
		GSK210906RPI345	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	35	30	20	2	5,25	5	2.530	12.650
		GSK210906NBY697	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	45	40	10	2	4,50	5	2.530	12.650
		GSK210906UDH641	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	50	15	4	13,13	13	2.530	32.890
		GSK210906ULC625	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	60	30	21	45,00	45	2.530	113.850
		GSK210906XPR684	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	75	60	25	7	28,13	28	2.530	70.840
		GSK210906JKE815	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	55	32	28	41,80	42	2.530	106.260
		GSK210906ZFX032	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	60	33	12	47,03	47	2.530	118.910
		GSK210906ATB860	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	60	44	21	66,00	66	2.530	166.980
		GSK210906UXA160	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	60	30	22	40,50	41	2.530	103.730
		GSK210906FCM945	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	94	54	35	19	44,42	45	2.530	113.850
		GSK210906BAU237	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	95	50	43	15	51,06	51	2.530	129.030
		GSK210906WNQ809	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	35	20	7	11,38	12	2.530	30.360
		GSK210906OUE721	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	42	40	20	3	8,40	9	2.530	22.770
		GSK210906UCK270	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	46	40	15	2	6,90	7	2.530	17.710
		GSK210906CQF315	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	62	25	4	31,00	31	2.530	78.430
		GSK210906NZQ045	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	27	15	3	7,09	7	2.530	17.710
		GSK210906QOA912	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	44	15	3	8,25	8	2.530	20.240
		GSK210906GCD435	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	110	60	30	26	49,50	50	2.530	126.500

AWB PCI	Surat Muatan Darat	NOMOR	TUJUAN	Pick Up	KAPAL	ETD Kapal	KETERANGAN	Р	L	T	ACT KG	KG VOLUME	PEMBULATAN	RATE (Rp/KG)	AMOUNT (Rp)
		GSK210906DLQ801	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	65	26	9	38,03	38	2.530	96.140
		GSK210906UXW816	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	55	40	20	2	11,00	11	2.530	27.830
		GSK210906WAD475	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	65	53	45	7	38,76	39	2.530	98.670
		GSK210906DEP986	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	105	63	35	23	57,88	58	2.530	146.740
		GSK210905SKQ437	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	60	30	14	45,00	45	2.530	113.850
		GSK210906RJA041	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	110	60	40	17	66,00	66	2.530	166.980
		GSK210906AKF869	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	105	65	30	10	51,19	51	2.530	129.030
		GSK210906XVS267	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	83	65	20	5	26,98	27	2.530	68.310
		GSK210906EVZ420	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	70	60	30	4	31,50	32	2.530	80.960
		GSK210906NOI048	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	50	45	20	3	11,25	11	2.530	27.830
		GSK210906RZH798	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	100	66	37	16	61,05	61	2.530	154.330
		GSK210906ERX284	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	60	35	40	11	21,00	21	2.530	53.130
		GSK210906OFA678	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	105	65	35	21	59,72	60	2.530	151.800
		GSK210906TZS274	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	80	36	12	11	8,64	11	2.530	27.830
		GSK210906HTB943	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	90	60	25	8	33,75	34	2.530	86.020
		GSK210906KRA095 GSK210906CJQ379	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	105	62	34	23	55,34	56	2.530	141.680
			DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	106	62	30	24	49,29	49	2.530	123.970
		GSK210906VAM481	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	122	61	1	1	1,86	2	2.530	5.060
		GSK210906BGI862	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	185	5	5	3	1,16	3	2.530	7.590
		GSK210906KDY536	DMP PNK (PONTIANAK)	06/09/21	KM FAJAR BAHARI V	08/09/21	9/11/2021 SYARIF MOHARDI	185	5	5	3	1,16	3	2.530	7.590
	SUB TOTAL												1.822		4.609.660

Mengetahui, Menyatakan,

 Discount 10%
 460.966

 Total Setelah Discount
 4.148.694

 PPN 1%
 41.487

 PPh 23 2%
 82.974

 Total
 4.107.207