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)
403895	DMD/2111/20/RLUT6253	GSK211120LFU502	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	53	30	5	15,90	16	2.530	40.227
		GSK211120ZHT538	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	32	6	1	1,92	2	2.530	4.858
		GSK211118BGW825	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	32	4	1	1,60	2	2.530	4.048
		GSK211119UOB907	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	40	23	3	9,20	9	2.530	23.276
		GSK211120SJP458	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	64	46	14	33,86	34	2.530	85.656
		GSK211119VIE906	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	36	15	5	6,75	7	2.530	17.078
		GSK211119WXK659	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	32	25	2	12,00	12	2.530	30.360
		GSK211120JWV685	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	41	27	12	16,61	17	2.530	42.011
		GSK211119FOG964	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	75	53	31	28	30,81	31	2.530	77.940
	DMD/2111/20/JEYV3816	GSK211120CTJ930	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	53	51	40	13	27,03	27	2.530	68.386
	DMD/2111/20/RLBX4328	GSK211120SLE041	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	42	65	31	41,63	42	2.530	105.330
		GSK211120KVT305	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	42	65	31	41,63	42	2.530	105.330
		GSK211120CHA805	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	42	65	31	41,63	42	2.530	105.330
		GSK211120WBK579	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	42	65	31	41,63	42	2.530	105.330
		GSK211120JXQ576	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	42	65	31	41,63	42	2.530	105.330
		GSK211120UND834	DMP PNK	20/11/21	KM FAJAR	23/11/21	11/23/2021 SYARIF	31	24	18	5	3,35	6	2.530	15.180
		GSK211120GEO291	(PONTIANAK) DMP PNK (PONTIANAK)	20/11/21	BAHARI V KM FAJAR BAHARI V	23/11/21	MOHARDI 11/23/2021 SYARIF MOHARDI	32	23	18	10	3,31	11	2.530	27.830
		GSK211120QTD395	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF	32	32	18	10	4,61	10	2.530	25.300
		GSK211120TBW164	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	MOHARDI 11/23/2021 SYARIF MOHARDI	32	32	18	10	4,61	10	2.530	25.300
		GSK211120FKV079	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	20	7	6,48	8	2.530	20.240
		GSK211120XOB542	DMP PNK	20/11/21	KM FAJAR	23/11/21	11/23/2021 SYARIF	43	33	30	11	10,64	11	2.530	27.830
		GSK211120QYB174	(PONTIANAK) DMP PNK (PONTIANAK)	20/11/21	BAHARI V KM FAJAR BAHARI V	23/11/21	MOHARDI 11/23/2021 SYARIF MOHARDI	43	33	30	9	10,64	11	2.530	26.926
		GSK211120ZAQ231	DMP PNK	20/11/21	KM FAJAR	23/11/21	11/23/2021 SYARIF	50	53	30	9	19,88	20	2.530	50.284
		GSK211120CMD258	DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	36	55	10	5	4,95	5	2.530	12.650
		GSK211120WXC572	DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	46	30	20	5	6,90	7	2.530	17.457
		GSK211120RPM546	(PONTIANAK) DMP PNK (PONTIANAK)	20/11/21	BAHARI V KM FAJAR BAHARI V	23/11/21	MOHARDI 11/23/2021 SYARIF MOHARDI	71	46	20	10	16,33	17	2.530	43.010

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)
	DMD/2111/20/DISE5170	GSK211120XVE456	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	50	47	10	32,90	33	2.530	83.237
		GSK211120IFQ581	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	73	54	20	13	19,71	20	2.530	49.866
		GSK211119HBI068	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	31	39	4	15,11	15	2.530	38.235
		GSK211120DNU943	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	52	30	24	36,27	36	2.530	91.763
		GSK211120BAC306	DMP PNK	20/11/21	KM FAJAR	23/11/21	11/23/2021 SYARIF	91	53	30	14	36,17	36	2.530	91.516
		GSK211120CKS947	(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	100	53	32	18	42,40	43	2.530	108.790
		GSK211120IMG574	(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	60	35	25	6	13,13	13	2.530	33.206
		GSK211120CWY349	(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	160	51	20	8	40,80	41	2.530	103.224
		GSK211120CW1545	(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	100		34	34				
			(PONTIANAK) DMP PNK		BAHARI V KM FAJAR		MOHARDI 11/23/2021 SYARIF		53			45,05	45	2.530	113.977
		GSK211120LDW260	(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	80	32	32	20	20,48	21	2.530	53.130
		GSK211120UKB410	(PONTIANAK)	20/11/21	BAHARI V	23/11/21	MOHARDI	83	42	23	12	20,04	20	2.530	50.713
		GSK211120ETL139	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	10	52	10	10,92	11	2.530	27.628
		GSK211119AQV085	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	64	22	6	21,12	21	2.530	53.434
		GSK211120KJD865	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	63	63	44	20	43,66	44	2.530	110.457
		GSK211120YSU928	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	23	28	5	6,44	7	2.530	17.710
		GSK211119PAH586	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	51	51	20	6	13,01	13	2.530	32.903
		GSK2111200YK160	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	34	10	4	4,25	4	2.530	10.753
		GSK211120PIT467	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	30	47	16	24,68	25	2.530	62.428
		GSK211120IBZ548	DMP PNK	20/11/21	KM FAJAR	23/11/21	11/23/2021 SYARIF MOHARDI	153	80	20	15	61,20	61	2.530	154.836
		GSK211120QEP936	(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	11/23/2021 SYARIF	30	25	24	4	4,50	6	2.530	15.180
		GSK211120KNT639	(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	54	31	28	1	11,72	12	2.530	29.647
		GSK211120GUW380	(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	40	38	20	8	7,60	8	2.530	20.240
		GSK211120G0W380	(PONTIANAK) DMP PNK		BAHARI V KM FAJAR		MOHARDI 11/23/2021 SYARIF								
			(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	91	58	15	10	19,79	20	2.530	50.075
		GSK211120OVY765	(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	78	58	23	8	26,01	26	2.530	65.813
		GSK211120JCA167	(PONTIANAK) DMP PNK	20/11/21	BAHARI V KM FAJAR	23/11/21	MOHARDI 11/23/2021 SYARIF	71	59	13	10	13,61	14	2.530	34.444
		GSK211120IFE386	(PONTIANAK)	20/11/21	BAHARI V	23/11/21	MOHARDI	42	31	10	2	3,26	3	2.530	8.235

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)
		GSK211120STR653	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	94	59	31	29	42,98	43	2.530	108.743
		GSK211120RFC219	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	91	68	22	13	34,03	34	2.530	86.106
		GSK211119SOT046	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	62	12	4	11,16	11	2.530	28.235
		GSK211120CBN791	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	42	26	10	15,02	15	2.530	37.988
		GSK211120XVY032	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	115	23	8	3	5,29	5	2.530	13.384
		GSK211120SEJ032	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	55	19	5	20,90	21	2.530	52.877
		GSK211119DHF253	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	51	48	12	5	7,34	8	2.530	20.240
		GSK211120OYT192	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	41	19	8	13,63	14	2.530	34.490
		GSK211120RGS154	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	69	21	5	27,53	28	2.530	69.653
		GSK211120DAF639	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	31	22	5	7,16	7	2.530	18.117
		GSK211120ECY416	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	42	20	5	12,18	12	2.530	30.815
		GSK211120OLG314	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	81	26	21	7	11,06	11	2.530	27.973
		GSK211120AIE876	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	53	22	12	20,99	21	2.530	53.100
		GSK211119PTF041	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	62	32	19	44,14	44	2.530	111.684
		GSK211120EKU701	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	64	28	15	38,53	39	2.530	97.476
		GSK211120UHL075	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	50	16	10	14,40	15	2.530	37.950
		GSK2111200BY164	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	31	31	22	8	5,29	8	2.530	20.240
		GSK211120LJD946	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	43	20	5	11,18	11	2.530	28.285
		GSK211120PAD591	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	47	18	7	9,94	10	2.530	25.149
		GSK211120WYQ908	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	41	32	9	16,40	17	2.530	43.010
		GSK211118BXH549	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	50	19	6	11,88	12	2.530	30.044
		GSK211120VIE812	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	63	35	22	52,92	53	2.530	133.888
		GSK211120TEU045	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	71	55	22	6	21,48	22	2.530	55.660
		GSK211120GYK276	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	62	26	4	33,05	33	2.530	83.606
		GSK211120CEJ743	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	58	24	9	32,36	33	2.530	83.490
		GSK211120CVS946	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	77	58	19	8	21,21	21	2.530	53.670

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)
		GSK211120ZLT209	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	54	26	7	32,29	32	2.530	81.699
		GSK211120XMV467	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	34	14	1	6,19	6	2.530	15.656
		GSK211120JKT345	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	62	23	8	29,95	30	2.530	75.763
		GSK211119XNS694	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	33	33	12	17,42	18	2.530	45.540
		GSK211120YFE243	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	144	41	20	10	29,52	30	2.530	74.686
		GSK211120XGQ861	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	28	18	10	6,55	10	2.530	25.300
		GSK211120HTL127	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	108	55	64	13	95,04	95	2.530	240.451
		GSK211118HSW528	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	68	32	22	50,59	51	2.530	127.998
		GSK211119DNB950	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	35	35	14	20,52	21	2.530	51.912
		GSK211120CGF087	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	35	36	17	13,23	17	2.530	43.010
		GSK211120XEG246	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	60	25	8	35,63	36	2.530	90.131
		GSK2111200FZ514	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	71	62	22	9	24,21	24	2.530	61.254
		GSK211119DZI016	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	105	58	41	29	62,42	63	2.530	159.390
		GSK211120HKE085	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	67	25	8	35,18	35	2.530	88.993
		GSK211120MJL514	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	106	68	32	23	57,66	58	2.530	145.890
		GSK211120LAU061	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	63	34	22	53,55	54	2.530	135.482
		GSK211120OLD064	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	50	51	27	35,70	36	2.530	90.321
		GSK211120HLT214	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	89	70	41	19	63,86	64	2.530	161.559
		GSK211120YKC718	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	45	21	5	18,90	19	2.530	47.817
		GSK211120OLE973	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	71	58	13	3	13,38	14	2.530	35.420
		GSK211120WGJ317	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	52	23	12	26,91	27	2.530	68.082
		GSK211120QFC281	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	20	6	1	1,35	2	2.530	5.060
		GSK211120WNB893	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	60	36	21	51,30	52	2.530	131.560
		GSK211120BQL273	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	28	12	1	4,54	5	2.530	11.476
		GSK211120VQE638	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	41	16	10	1	1,64	2	2.530	4.149
		GSK211119GFJ894	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	68	38	20	60,08	60	2.530	151.997

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)
		GSK211120XWE349	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	57	36	13	50,27	50	2.530	127.193
		GSK211119IRL786	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	64	39	20	59,28	59	2.530	149.978
		GSK211120XVY596	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	61	30	9	32,94	33	2.530	83.338
		GSK211120JAZ598	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	101	63	32	13	50,90	51	2.530	128.787
		GSK211120GAP817	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	45	32	14	34,20	34	2.530	86.526
		GSK211120SHP876	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	68	24	9	33,46	34	2.530	86.020
		GSK211119YLK702	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	62	32	11	40,67	41	2.530	102.900
		GSK2111200CN846	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	38	29	7	15,43	16	2.530	40.480
		GSK211120OIN039	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	52	25	7	27,95	28	2.530	70.714
		GSK211120KAP139	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	78	49	21	11	20,07	20	2.530	50.766
		GSK211120LOF263	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	42	30	8	17,33	18	2.530	45.540
		GSK211119MIS074	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	53	20	5	15,90	16	2.530	40.227
		GSK211120LDC463	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	38	25	2	9,98	10	2.530	25.237
		GSK211120UST860	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	38	24	4	11,40	12	2.530	30.360
		GSK2111200VD834	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	101	65	16	15	26,26	26	2.530	66.438
		GSK211118MJK269	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	58	23	12	20,68	21	2.530	52.313
		GSK211120YZP645	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	32	31	7	14,38	15	2.530	37.950
		GSK211120EVD923	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	98	57	31	9	43,29	43	2.530	109.527
		GSK211120CSA605	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	75	56	38	12	39,90	40	2.530	100.947
		GSK211120UCO592	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	103	64	45	26	74,16	74	2.530	187.625
		GSK211119HEW684	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	68	25	10	32,30	33	2.530	83.490
		GSK211120STX146	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	53	20	5	16,96	17	2.530	42.909
		GSK211120ZMI463	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	32	32	8	16,64	17	2.530	42.099
		GSK211120HFN750	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	91	49	32	18	35,67	36	2.530	90.250
		GSK211120MHJ309	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	76	52	23	12	22,72	23	2.530	57.492
		GSK211120JZD735	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	28	28	7	8,23	8	2.530	20.827

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)
		GSK211120QHN361	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	68	40	35	9	23,80	24	2.530	60.214
		GSK211120ZYL615	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	40	31	6	25,42	26	2.530	65.780
		GSK211120PGT836	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	50	35	12	26,69	27	2.530	67.519
		GSK211120SPK601	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	30	25	25	11	4,69	11	2.530	27.830
		GSK211120UJZ183	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	47	44	23	5	11,89	12	2.530	30.084
		GSK211120PRF634	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	51	18	2	11,48	12	2.530	30.360
		GSK211120IVT876	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	40	20	6	10,80	11	2.530	27.324
		GSK211119RIF712	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	29	12	2	6,44	7	2.530	17.710
		GSK211120YMF178	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	24	18	10	7	1,08	7	2.530	17.710
		GSK211120DBW520	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	64	40	25	64,00	64	2.530	161.920
		GSK211120ETA398	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	131	40	15	5	19,65	20	2.530	49.715
		GSK211119CDU943	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	64	36	10	42,62	43	2.530	107.839
		GSK211120SAC795	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	35	31	7	10,85	11	2.530	27.451
		GSK211120VJU159	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	38	34	4	22,61	23	2.530	57.203
		GSK211120YTJ308	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	61	50	36	13	27,45	28	2.530	70.840
		GSK211118HNW069	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	38	36	10	18,81	19	2.530	47.589
		GSK211120NQJ028	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	35	26	30	4	6,83	7	2.530	17.267
		GSK211120LNK572	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	42	51	7	27,85	28	2.530	70.450
		GSK211120FYA721	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	49	49	12	3	7,20	7	2.530	18.224
		GSK211120EDO021	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	68	45	13	4	9,95	10	2.530	25.161
		GSK211120KAG164	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	56	42	23	52,92	53	2.530	133.888
		GSK211120UBW473	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	103	64	40	36	65,92	66	2.530	166.778
		GSK211120NFK638	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	142	15	12	4	6,39	7	2.530	17.710
		GSK211120KSO879	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	36	36	31	6	10,04	10	2.530	25.411
		GSK211120ENM872	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	45	31	24	30,34	31	2.530	78.430
		GSK211120EST279	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	32	24	4	9,60	10	2.530	24.288

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)
		GSK211119SWK906	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	44	18	7	11,88	12	2.530	30.056
		GSK211120VHX526	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	34	32	5	25,30	26	2.530	65.780
		GSK211120ZXK056	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	31	35	4	13,56	14	2.530	34.313
		GSK211120ZTV187	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	46	32	30	3	11,04	11	2.530	27.931
		GSK211119OBF910	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	30	28	7	11,55	12	2.530	29.222
		GSK211120ZMA493	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	35	18	7	7,09	7	2.530	17.931
		GSK211119AOB057	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	40	33	18	14,85	18	2.530	45.540
		GSK211120ILK690	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	32	24	5	8,06	8	2.530	20.402
		GSK211120NLT645	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	118	42	4	2	4,96	5	2.530	12.539
		GSK211120POG295	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	124	42	20	6	26,04	26	2.530	65.881
		GSK211120VIT590	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	114	46	36	8	47,20	47	2.530	119.406
		GSK211120MDV037	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	34	34	30	7	8,67	9	2.530	21.935
		GSK211120TQJ796	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	48	48	24	10	13,82	14	2.530	34.975
		GSK211120XDH519	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	86	45	32	5	30,96	31	2.530	78.329
		GSK211120BKW986	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	41	18	6	11,07	11	2.530	28.007
		GSK211120SBD461	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	94	62	23	6	33,51	34	2.530	84.783
		GSK211120UNV635	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	28	28	6	10,78	11	2.530	27.273
		GSK211119LGN295	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	62	26	16	32,24	32	2.530	81.567
		GSK211120NYZ213	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	58	26	11	27,14	27	2.530	68.674
		GSK211119NQF423	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	73	57	18	11	18,72	19	2.530	47.373
		GSK211120UGV017	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	53	20	10	25,44	26	2.530	65.780
		GSK211120KAN963	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	33	14	6	6,01	6	2.530	15.195
		GSK211120LTN813	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	32	24	2	7,68	8	2.530	19.430
		GSK211120XKP702	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF	78	41	23	4	18,39	19	2.530	48.070
		GSK211120HVJ732	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	48	40	32	8	15,36	16	2.530	40.480
		GSK211120WKN042	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	53	35	18	2	8,35	9	2.530	22.770

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)
		GSK211120KHV710	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	74	42	28	13	21,76	22	2.530	55.043
		GSK211120NBC735	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	51	26	3	26,52	27	2.530	67.096
		GSK211120GDX254	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	25	21	4	10,50	11	2.530	26.565
		GSK211120EVQ642	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	48	30	28	6	10,08	10	2.530	25.502
		GSK211119NRF734	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	37	26	9	13,95	14	2.530	35.291
		GSK211120JKT190	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	130	32	14	5	14,56	15	2.530	36.837
		GSK211120BKJ415	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	55	38	16	5	8,36	9	2.530	22.770
		GSK211120BMG826	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	45	23	10	24,58	25	2.530	62.191
		GSK211120FXC630	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	96	31	30	15	22,32	23	2.530	58.190
		GSK211119YJG197	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	34	34	35	6	10,12	10	2.530	25.591
		GSK211120KYG549	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	38	26	3	9,88	10	2.530	24.996
		GSK211120RHT081	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	40	24	3	20,16	20	2.530	51.005
		GSK211120BWO637	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	32	23	9	16,01	16	2.530	40.500
		GSK211120AFX950	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	35	35	36	1	11,03	11	2.530	27.893
		GSK211120ZSC023	DMP PNK (PONTIANAK)	20/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	182	56	34	26	86,63	87	2.530	219.179
	SUB TOTAL											4521,40	4.592		11.617.324

Mengetahui, Menyatakan,

Discount 10%	1.161.732
Total Setelah Discount	10.455.591
PPN 1%	104.556
PPh 23 2%	209.112
Total	10.351.035