

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)
404037	DMD/2111/25/MR NK3702	GSK211125RIK352	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	58	39	35	3	19,79	20	2.530	50.075
		GSK211125NHT103	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	50	53	9	39,75	40	2.530	100.568
		GSK211124MBF152	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	120	40	32	20	38,40	39	2.530	98.670
		GSK211125BSA053	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	97	60	22	19	32,01	32	2.530	80.985
		GSK211125CDS017	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	90	60	33	17	44,55	45	2.530	112.712
		GSK211125ELA915	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	60	60	20	12	18,00	18	2.530	45.540
	DMD/2111/25/IG EQ3785	GSK211125QKY841	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	51	30	11	3	4,21	4	2.530	10.645
		GSK211125EZY683	DMP PNK (PONTIANAK)	25/11/21	KM FAJAR BAHARI V	29/11/21	11/29/2021 SYARIF MOHARDI	58	40	21	7	12,18	12	2.530	30.815
SUB TOTAL												208,89	209	530.010	

Mengetahui,

Menyatakan,

Discount 10%	53.001
Total Setelah Discount	477.009
PPN 1%	4.770
PPh 23 2%	9.540
Total	472.239