

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)
403713	DMD/2111/26/AYWQ2109	GSK211126KCJ731	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126UXQ514	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	63	55	25	4	21,66	22	2.530	54.790
		GSK211126MLW461	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126VAC712	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126RBK619	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126ATG827	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126BQG894	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126ZAB063	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126DQX638	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	31	21	12	11	1,95	11	2.530	27.830
		GSK211126MQX648	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	74	22	12	5	4,88	5	2.530	12.650
		GSK211126ATH841	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126CNS385	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	65	56	22	12	20,02	20	2.530	50.651
		GSK211126QAO589	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	62	60	32	11	29,76	30	2.530	75.293
		GSK211126SQF496	DMP PNK (PONTIANAK)	26/11/21	KM FAJAR BAHARI VI	29/11/21	11/29/2021 SYARIF MOHARDI	62	60	32	11	29,76	30	2.530	75.293
SUB TOTAL												268,19	277	701.711	

Mengetahui,

Menyatakan,

Discount 10%	70.171
Total Setelah Discount	631.540
PPN 1%	6.315
PPh 23 2%	12.631
Total	625.225