

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)
403213	DMD/2111/16/HXRB9035	GSK211115DAY401	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	44	18	2	10,30	11	2.530	27.830
		GSK211116QSB572	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	41	31	2	15,89	16	2.530	40.195
		GSK211115WAE194	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	66	42	7	57,52	58	2.530	145.523
		GSK211115YPM541	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	65	35	8	54,03	54	2.530	136.699
		GSK211115MZD721	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	73	58	20	5	21,17	21	2.530	53.560
		GSK211115HIY781	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	68	28	5	39,51	40	2.530	99.955
		GSK211116RNB064	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	93	66	34	18	52,17	52	2.530	131.998
		GSK211116XWL543	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	63	26	4	34,81	35	2.530	88.063
		GSK211116DNJ578	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	61	27	8	35,41	36	2.530	91.080
		GSK211116NJW137	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	53	32	15	27,14	27	2.530	68.654
		GSK211116GIF368	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	58	32	9	42,22	42	2.530	106.827
		GSK211116NPS610	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	40	16	3	6,72	7	2.530	17.002
		GSK211116HEJ962	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	58	54	31	7	24,27	24	2.530	61.411
		GSK211116YIF028	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	68	71	13	8	15,69	16	2.530	39.698
		GSK211116CQH921	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	71	48	32	10	27,26	27	2.530	68.978
		GSK211116MPB210	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	106	68	38	13	68,48	69	2.530	174.570
		GSK211116NBU172	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	68	32	14	46,24	46	2.530	116.987
		GSK211116DBT538	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	35	15	3	4,73	5	2.530	11.954
		GSK211115CEX709	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	58	22	3	21,05	21	2.530	53.267
		GSK211116IEQ689	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	71	53	31	2	29,16	29	2.530	73.783
		GSK211116VZO427	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	26	21	10	5,73	10	2.530	25.300
		GSK211115KRC981	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	106	58	30	12	46,11	46	2.530	116.658
		GSK211115ZYF016	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	63	32	7	42,84	43	2.530	108.385
		GSK211116CSP245	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	76	56	27	5	28,73	29	2.530	72.682
		GSK211116BRU785	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	95	63	35	19	52,37	53	2.530	134.090

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)
		GSK211116YJC459	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	62	22	8	30,01	30	2.530	75.920
		GSK211116LFI109	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	56	28	4	27,44	28	2.530	70.840
		GSK211116ANQ529	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	22	12	3	3,17	3	2.530	8.015
		GSK211115QBL812	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	38	11	11	1	1,15	1	2.530	2.908
		GSK211116IWE752	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	58	32	11	37,58	38	2.530	95.088
		GSK211116MYV167	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	63	54	18	3	15,31	16	2.530	40.480
		GSK211116XAQ468	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	96	65	31	16	48,36	49	2.530	123.970
		GSK211116XRJ491	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	65	30	15	42,90	43	2.530	108.537
		GSK211116JSW295	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	66	35	13	51,98	52	2.530	131.497
		GSK211116DLH507	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	59	40	25	51,92	52	2.530	131.358
		GSK211116MLI174	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	61	28	6	28,18	28	2.530	71.300
		GSK211116MDT813	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	58	24	10	26,10	26	2.530	66.033
		GSK211116UQC628	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	67	32	14	52,53	53	2.530	132.896
		GSK211116OVI702	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	65	24	8	31,20	31	2.530	78.936
		GSK211116BPT569	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	62	34	17	47,96	48	2.530	121.331
		GSK211116PCK932	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	62	22	6	23,87	24	2.530	60.391
		GSK211115TNH263	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	56	31	7	38,19	38	2.530	96.626
		GSK211116YUO072	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	64	35	13	50,96	51	2.530	128.929
		GSK211115VGI456	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	63	35	22	54,02	54	2.530	136.677
		GSK211115XGW156	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	88	59	27	12	35,05	35	2.530	88.666
		GSK211116UHI364	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	55	34	7	38,34	39	2.530	98.670
		GSK211115HQU563	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	58	41	17	54,10	54	2.530	136.872
		GSK211115ZGS726	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	58	26	6	28,28	28	2.530	71.536
		GSK211116MSB851	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	84	22	10	1	4,62	5	2.530	11.689
		GSK211116JOT763	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	126	56	24	15	42,34	43	2.530	108.790

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)
		GSK211116LGJ147	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	108	68	41	24	75,28	75	2.530	190.448
		GSK211116IKM186	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	105	64	33	17	55,44	56	2.530	141.680
		GSK211115VEM854	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	69	32	21	54,10	54	2.530	136.863
		GSK211116ALW630	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	63	41	16	63,28	63	2.530	160.107
		GSK211116UFE964	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	41	12	2	5,90	6	2.530	14.937
		GSK211116ZOM053	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	78	59	22	6	25,31	27	2.530	68.310
		GSK211116XBU576	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	46	15	3	8,28	8	2.530	20.948
		GSK211116YOI961	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	98	64	42	16	65,86	66	2.530	166.616
		GSK211116LVU240	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	35	26	28	4	6,37	7	2.530	17.710
		GSK211116BDJ964	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	48	13	3	7,49	8	2.530	20.240
		GSK211116CGE954	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	120	51	4	7	6,12	7	2.530	17.710
		GSK211116CGD462	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	33	26	22	6	4,72	6	2.530	15.180
		GSK211116LST603	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	31	26	4	7,25	7	2.530	18.353
		GSK211116NBY068	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	31	26	4	7,25	7	2.530	18.353
		GSK211116WNB275	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	26	21	5	5,46	6	2.530	15.180
		GSK211116SWX372	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	106	15	11	5	4,37	6	2.530	15.180
		GSK211116HSO524	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	55	41	2	36,08	36	2.530	91.282
		GSK211116FJN083	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	147	11	9	1	3,64	4	2.530	9.205
		GSK211116XUF563	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	126	4	4	1	0,50	1	2.530	2.530
		GSK211116AGK193	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	84	41	13	1	11,19	11	2.530	28.318
		GSK211116LPW589	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	62	43	13	10	8,66	10	2.530	25.300
		GSK211116KDR429	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	32	18	2	6,05	6	2.530	15.301
		GSK211116GIE205	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	38	31	16	16,20	16	2.530	40.980
		GSK211116JHR106	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	150	55	18	11	37,13	37	2.530	93.926
		GSK211116XMJ890	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	102	54	21	15	28,92	29	2.530	73.160

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)
		GSK211116XMQ452	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	51	33	31	11	13,04	13	2.530	32.999
		GSK211116HNF438	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	56	38	11	1	5,85	6	2.530	14.806
		GSK211116WKL791	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	65	35	34	2	19,34	20	2.530	50.600
		GSK211116QLC251	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	146	22	22	16	17,67	18	2.530	44.695
		GSK211116OQV361	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	77	21	18	5	7,28	7	2.530	18.410
		GSK211116CQM185	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	58	58	28	12	23,55	24	2.530	59.576
		GSK211116FNL572	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	110	30	28	13	23,10	23	2.530	58.443
		GSK211116CDH154	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	44	55	17	42,35	43	2.530	108.790
		GSK211116DHB346	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	45	21	7	10,63	11	2.530	26.897
		GSK211116CDI692	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	55	31	20	2	8,53	9	2.530	21.568
		GSK211116OLT765	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	49	49	12	7	7,20	7	2.530	18.224
		GSK211116CFD489	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	32	41	13	22,96	23	2.530	58.089
		GSK211116JQG752	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	84	56	30	20	35,28	35	2.530	89.258
		GSK211116JFV594	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	61	61	22	15	20,47	21	2.530	53.130
		GSK211116FVD750	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	105	11	11	2	3,18	3	2.530	8.036
		GSK211116TEX619	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	38	35	13	2	4,32	5	2.530	12.650
		GSK211115SMX345	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	86	57	34	25	41,67	42	2.530	105.418
		GSK211115QIN079	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	44	35	23	5	8,86	9	2.530	22.403
		GSK211115EJO024	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	58	23	6	25,01	25	2.530	63.282
		GSK211116ZHP370	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	47	34	39	8	15,58	16	2.530	39.419
		GSK211116WOG160	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	94	58	35	21	47,71	48	2.530	120.694
		GSK211116DFO126	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	64	31	12	40,67	41	2.530	102.900
		GSK211116LEM403	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	56	28	11	29,40	30	2.530	75.900
		GSK211116PZT047	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	57	21	13	23,94	24	2.530	60.568
		GSK211116QHD745	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	103	10	8	1	2,06	2	2.530	5.212

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)
	DMD/2111/16/IOSB8219	GSK211116SZT961	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	28	18	7	2	0,88	2	2.530	5.060
		GSK211116JIO103	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	66	54	25	10	22,28	22	2.530	56.356
		GSK211116VTE068	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	26	9	2	3,04	3	2.530	7.696
		GSK211116FEB293	DMP PNK (PONTIANAK)	16/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	52	12	3	6,55	7	2.530	16.577
SUB TOTAL												2758,32	2.782	7.038.575	

Mengetahui,

Menyatakan,

Discount 10%	703.858
Total Setelah Discount	6.334.718
PPN 1%	63.347
PPH 23 2%	126.694
Total	6.271.370