

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)
BKIO32210 039164	DMD/2109/30/ISHY1542	GSK210930YRF135	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	78	54	10	9	10,53	11	2.530	26.641
		GSK210930UMS719	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	47	32	32	3	12,03	12	2.530	30.441
		GSK210930EJX651	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	52	36	10	10	4,68	10	2.530	25.300
	DMD/2109/30/THSI8325	GSK210930SOH954	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	46	33	13	2	4,93	5	2.530	12.482
	DMD/2109/30/MITD3710	GSK210930FBH053	DMP PNK (PONTIANAK)	30/09/21	KM MULYA SENTOSA 2	02/10/21	10/2/2021 SYARIF MOHARDI	85	58	25	13	30,81	31	2.530	77.956
SUB TOTAL												62,99	68		172.819

Mengetahui,

Menyatakan,

Discount 10%	17.282
Total Setelah Discount	155.537
PPN 1%	1.555
PPh 23 2%	3.111
Total	153.982