

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)
403734	DMD/2111/29/HGDF7281	GSK211128INA238	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	35	35	27	2	8,27	8	2.530	20.920
		GSK211128TKV980	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	50	20	12	12,50	14	2.530	35.420
		GSK211129XNV387	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	50	25	8	25,00	25	2.530	63.250
		GSK211129OLY673	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	63	47	10	3	7,40	8	2.530	20.240
		GSK211129IUQ893	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	44	20	4	13,20	13	2.530	33.396
		GSK211129GAY643	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	104	25	20	4	13,00	13	2.530	32.890
		GSK211129XBY916	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	128	40	40	1	51,20	51	2.530	129.536
		GSK211129YGO890	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	47	27	4	19,04	19	2.530	48.159
		GSK211129IZG710	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	103	67	10	5	17,25	17	2.530	43.649
		GSK211129UPW315	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	24	10	1	3,00	3	2.530	7.590
		GSK211129TON971	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	42	17	4	11,78	12	2.530	29.806
		GSK211128UOX579	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	55	12	10	15,68	16	2.530	39.658
		GSK211129TFZ361	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	58	24	17	2	5,92	6	2.530	14.967
		GSK211129NXK524	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	35	12	6	6,51	7	2.530	16.470
		GSK211129OFY724	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	37	40	10	1	3,70	4	2.530	9.361
		GSK211129GWU528	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	50	20	4	15,00	15	2.530	37.950
		GSK211129KYB401	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	48	23	5	17,11	17	2.530	43.293
		GSK211127PFQ980	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	55	66	14	8	12,71	13	2.530	32.144
		GSK211129NUI056	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	38	30	22	8	6,27	8	2.530	20.240
		GSK211129AUZ349	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	57	27	10	29,63	30	2.530	74.953
		GSK211129HUI978	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	100	27	20	7	13,50	15	2.530	37.950
		GSK211129DTF931	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	30	40	13	1	3,90	4	2.530	9.867
		GSK211129QNX813	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	80	53	58	20	61,48	62	2.530	156.860
		GSK211129UQT542	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	47	35	20	4	8,23	8	2.530	20.809
		GSK211129FVC925	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	95	22	13	12	6,79	12	2.530	30.360

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)
		GSK211129NBO095	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	57	45	14	4	8,98	9	2.530	22.713
		GSK211128QUW524	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	57	27	13	28,47	29	2.530	73.370
		GSK211129HZK072	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	40	20	16	17,60	18	2.530	44.528
		GSK211129YMG372	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	40	14	3	5,88	6	2.530	14.876
		GSK211129VXQ279	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	56	34	22	34	10,47	35	2.530	88.550
		GSK211127PVD182	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	54	30	42	15	17,01	17	2.530	43.035
		GSK211129HAN679	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	88	68	30	25	44,88	45	2.530	113.546
		GSK211129VJS590	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	103	63	27	25	43,80	44	2.530	110.816
		GSK211129EF037	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	77	64	28	13	34,50	35	2.530	88.550
		GSK211129DRO043	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	97	58	37	20	52,04	52	2.530	131.662
		GSK211129AMT356	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	50	40	27	15	13,50	16	2.530	40.480
		GSK211129BYE853	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	98	60	38	24	55,86	56	2.530	141.326
		GSK211129IDG532	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	107	52	34	16	47,29	47	2.530	119.654
		GSK211129ROW468	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	37	30	8	17,21	17	2.530	43.529
		GSK211129RMT719	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	34	44	14	1	5,24	5	2.530	13.247
		GSK211129EJW502	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	47	22	3	10,34	11	2.530	27.830
		GSK211129OBF458	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	37	22	5	8,55	9	2.530	21.624
		GSK211129VJI518	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	53	37	26	5	12,75	13	2.530	32.249
		GSK211129LBO982	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	33	20	26	9	4,29	9	2.530	22.770
		GSK211129WKF547	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	42	48	27	10	13,61	14	2.530	34.428
		GSK211128MHD291	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	74	63	16	10	18,65	19	2.530	47.179
		GSK211129BJL450	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	62	62	7	6	6,73	7	2.530	17.019
	DMD/2111/29/GXSQ2981	GSK211129NCJ691	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	66	46	24	8	18,22	18	2.530	46.086
		GSK211129TIN692	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	40	40	10	1	4,00	4	2.530	10.120
		GSK211129PMR476	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	20	33	10	1	1,65	2	2.530	4.175

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		GSK211129TWD743	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	44	44	97	27	46,95	47	2.530	118.778
		GSK211128AXV014	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	130	20	20	10	13,00	13	2.530	32.890
		GSK211128ASL209	DMP PNK (PONTIANAK)	29/11/21	KM FAJAR BAHARI VI	02/12/21	12/1/2021 SYARIF MOHARDI	60	54	20	5	16,20	16	2.530	40.986
SUB TOTAL												965,69	1.010	2.555.756	

Mengetahui,

Menyatakan,

Discount 10%	255.576
Total Setelah Discount	2.300.180
PPN 1%	23.002
PPh 23 2%	46.004
Total	2.277.179