

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)
BK1032210 037804	DMD/2109/01/TDJV4539	GSK210901ORB893	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	70	54	10	12	9,45	12	3.000	36.000
		GSK210901ETU716	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	143	90	20	31	64,35	65	3.000	195.000
		GSK210901DZM107	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	94	62	30	17	43,71	44	3.000	132.000
		GSK210901QTV701	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	91	55	22	12	27,53	28	3.000	84.000
		GSK210901JFL437	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	30	30	14	7	3,15	7	3.000	21.000
		GSK210901SOJ820	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	40	27	3	9,72	10	3.000	30.000
		GSK210901NBP584	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	56	35	20	1	9,80	10	3.000	30.000
		GSK210901OMX180	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	40	56	22	29,68	30	3.000	90.000
		GSK210901MYI384	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	50	35	22	13	9,63	13	3.000	39.000
		GSK210901YEX092	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	88	47	36	22	37,22	37	3.000	111.000
		GSK210901YOM240	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	83	59	30	8	36,73	37	3.000	111.000
		GSK210901FEO049	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	51	40	32	7	16,32	17	3.000	51.000
		GSK210901MQB286	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	95	61	28	16	40,57	41	3.000	123.000
		GSK210901TDK152	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	83	58	40	15	48,14	48	3.000	144.000
		GSK210901WNL832	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	88	47	43	20	44,46	45	3.000	135.000
		GSK210901VAC627	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	103	93	40	71	95,79	96	3.000	288.000
		GSK210901JGH615	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	76	12	5	1	1,14	1	3.000	3.000
		GSK210901QYC523	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	53	37	10	25,98	26	3.000	78.000
		GSK210901BAK480	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	32	30	19	9,60	19	3.000	57.000
		GSK210901YJL612	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	32	31	19	8,93	19	3.000	57.000
		GSK210901NXB891	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	39	28	21	8	5,73	8	3.000	24.000
		GSK210901TFJ378	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	91	50	37	29	42,09	42	3.000	126.000
		GSK210901PGN045	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	93	52	20	14	24,18	24	3.000	72.000
		GSK210901NXJ645	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	53	30	8	21,07	21	3.000	63.000
		GSK210901XVQ850	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	33	30	30	7	7,43	8	3.000	24.000
		GSK210901OZX420	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	100	100	10	7	25,00	25	3.000	75.000
		GSK210901AWF261	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	152	7	10	1	2,66	3	3.000	9.000
		GSK210901ALQ749	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	39	32	34	6	10,61	11	3.000	33.000
		GSK210901MG5520	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	42	32	120	30	40,32	41	3.000	123.000
		GSK210901BQK831	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	121	10	10	3	3,03	3	3.000	9.000

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)
		GSK210901WZC237	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	90	24	17	17	9,18	17	3.000	51.000
		GSK210901UYB741	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	36	32	31	19	8,93	19	3.000	57.000
		GSK210901GHK295	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	75	36	23	8	15,53	16	3.000	48.000
		GSK210901CNL027	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	117	52	19	12	28,90	29	3.000	87.000
		GSK210901GVJ148	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	122	8	5	1	1,22	1	3.000	3.000
		GSK210901MCT629	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	60	32	24	6	11,52	12	3.000	36.000
		GSK210901ORA047	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	46	46	32	1	16,93	17	3.000	51.000
		GSK210901XYQ364	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	42	42	32	1	14,11	14	3.000	42.000
		GSK210901LUO983	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	110	48	14	5	18,48	19	3.000	57.000
		GSK210901YKJ287	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	115	65	25	6	46,72	47	3.000	141.000
		GSK210901JIV053	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	83	52	18	10	19,42	20	3.000	60.000
		GSK210901MUN392	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	32	30	19	9,60	19	3.000	57.000
		GSK210901QYG718	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	16	20	17	7,36	17	3.000	51.000
		GSK210901JQU320	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	105	50	20	10	26,25	26	3.000	78.000
		GSK210901EDC195	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	51	34	50	11	21,68	22	3.000	66.000
		GSK210901MCB610	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	40	36	30	5	10,80	11	3.000	33.000
		GSK210901WFAQ249	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	115	22	6	1	3,80	4	3.000	12.000
		GSK210901VND357	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	53	43	39	24	22,22	24	3.000	72.000
		GSK210901TOY619	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	68	30	30	7	15,30	16	3.000	48.000
		GSK210901QSD975	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	180	53	36	12	85,86	86	3.000	258.000
		GSK210901PHN702	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	76	34	34	11	21,96	22	3.000	66.000
		GSK210901UAX925	DMP BDJ (BANJARMASIN)	01/09/21	KM FAJAR BAHARI 3	02/09/21	5/9/2021 M NOOR	92	56	3	2	3,86	4	3.000	12.000
SUB TOTAL												1173,62	1.253	3.759.000	

Mengetahui,

Menyatakan,

Discount 10%	375.900
Total Setelah Discount	3.383.100
PPN 1%	33.831
PPH 23 2%	67.662
Total	3.349.269