

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)
403221	DMD/2111/23/KGEP0527	GSK211123HIS681	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	55	36	30	49,50	51	2.530	129.030
		GSK211123JWB213	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	90	60	32	11	43,20	43	2.530	109.296
		GSK211123VKNK701	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	80	54	24	8	25,92	26	2.530	65.578
		GSK211123JOI647	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	73	54	30	9	29,57	30	2.530	74.799
		GSK211123EPB689	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	86	56	26	17	31,30	32	2.530	80.960
		GSK211122YPG215	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	47	35	18	2	7,40	8	2.530	20.240
		GSK211123CJI240	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	62	54	26	5	21,76	22	2.530	55.058
		GSK211123PNE826	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	76	46	25	4	21,85	22	2.530	55.281
		GSK211123RQS378	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	76	42	19	5	15,16	15	2.530	38.360
		GSK211123WOB720	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	35	20	5	8,75	9	2.530	22.138
		GSK211123DTV592	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	62	34	8	36,89	37	2.530	93.332
		GSK211122HFM804	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	36	26	22	10	5,15	10	2.530	25.300
		GSK211123XPC159	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	78	36	12	1	8,42	9	2.530	22.770
		GSK211122WME938	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	45	16	1	9,90	10	2.530	25.047
		GSK211122LEH125	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	52	22	5	18,30	19	2.530	48.070
		GSK211123MRV843	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	58	30	16	32,63	33	2.530	82.541
		GSK211123BKW736	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	38	18	2	10,26	10	2.530	25.958
		GSK211122VBL539	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	40	20	3	13,00	13	2.530	32.890
		GSK211123HKX984	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	74	54	32	6	31,97	32	2.530	80.879
		GSK211123FNM051	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	54	30	24	38,48	39	2.530	98.670
		GSK211123JYL269	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	106	62	30	17	49,29	49	2.530	124.704
		GSK211122DGM629	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	60	47	10	4	7,05	7	2.530	17.837
		GSK211122SIK067	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	70	43	26	7	19,57	20	2.530	49.499
		GSK211123CQP315	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	66	45	45	2	33,41	34	2.530	86.020
		GSK211123PKX385	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	44	20	6	12,10	12	2.530	30.613

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)
		GSK211123AGL135	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	62	33	29	49,10	49	2.530	124.233
		GSK211123LEF691	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	97	62	37	15	55,63	56	2.530	140.743
		GSK211123KVL287	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	62	32	15	47,62	48	2.530	120.468
		GSK211123EGR260	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	95	57	38	16	51,44	52	2.530	131.560
		GSK211122WAU839	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	62	28	23	43,40	44	2.530	111.320
		GSK211123KYR217	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	96	58	27	7	37,58	38	2.530	95.088
		GSK211123HYG846	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	64	40	20	4	12,80	13	2.530	32.384
		GSK211123CPO536	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	75	62	44	13	51,15	51	2.530	129.410
		GSK211123KUZ508	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	64	26	18	35,36	36	2.530	91.080
		GSK211123SRC740	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	94	60	24	8	33,84	34	2.530	85.615
		GSK211123VMU025	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	37	28	10	2	2,59	3	2.530	6.553
		GSK211123PVI179	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	85	62	22	8	28,99	29	2.530	73.332
		GSK211123WHM792	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	100	55	35	18	48,13	48	2.530	121.756
		GSK211123ZOR061	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	92	60	34	22	46,92	47	2.530	118.708
		GSK211123AXN820	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	89	60	28	21	37,38	38	2.530	96.140
		GSK211123YQW386	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	107	58	32	16	49,65	50	2.530	125.609
		GSK211123VBO368	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	59	32	21	8	9,91	10	2.530	25.077
		GSK211123CMJ923	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	122	15	10	1	4,58	5	2.530	11.575
		GSK211123BVE710	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	44	38	34	3	14,21	14	2.530	35.956
		GSK211123IPT041	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	50	38	12	1	5,70	6	2.530	14.421
		GSK211123UFV367	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	107	6	6	2	0,96	2	2.530	5.060
		GSK211123XNA619	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	122	15	10	1	4,58	5	2.530	11.575
	DMD/2111/23/SUDK8063	GSK211123PQS691	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	65	49	20	3	15,93	16	2.530	40.290
		GSK211123FDT160	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	55	54	22	12	16,34	17	2.530	43.010
		GSK211123EUY594	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	57	42	12	3	7,18	7	2.530	18.170

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		GSK211123GZJ295	DMP PNK (PONTIANAK)	23/11/21	KM FAJAR BAHARI VI	27/11/21	11/26/2021 SYARIF MOHARDI	46	35	11	1	4,43	5	2.530	12.650
<b>SUB TOTAL</b>												1296,21	<b>1.311</b>	<b>3.316.652</b>	

Mengetahui,

Menyatakan,

<b>Discount 10%</b>	<b>331.665</b>
<b>Total Setelah Discount</b>	<b>2.984.986</b>
<b>PPN 1%</b>	<b>29.850</b>
<b>PPh 23 2%</b>	<b>59.700</b>
<b>Total</b>	<b>2.955.137</b>