

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 037879	DMD/2109/02/VIPC1734	GSK210902MLQ420	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	68	79	30	13	40,29	40	3.000	120.000
		GSK210902CGX984	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	61	41	76	31	47,52	48	3.000	144.000
		GSK210902KES270	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	61	41	76	31	47,52	48	3.000	144.000
		GSK210902ZCD921	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	61	41	76	31	47,52	48	3.000	144.000
		GSK210902VBX724	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	37	25	11	1	2,54	3	3.000	9.000
		GSK210902PLN074	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	61	41	76	31	47,52	48	3.000	144.000
		GSK210902IJO742	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	61	41	76	31	47,52	48	3.000	144.000
SUB TOTAL												280,43	283	849.000	

Mengetahui,

Menyatakan,

Discount 10%	84.900
Total Setelah Discount	764.100
PPN 1%	7.641
PPh 23 2%	15.282
Total	756.459