

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 038992	DMD/2109/15/YHFP4932	GSK210914CGU632	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	22	15	13	1	1,07	1	2.530	2.530
		GSK210915RZE978	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	20	18	15	1	1,35	2	2.530	5.060
		GSK210915HQP213	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	125	78	15	23	36,56	37	2.530	93.610
		GSK210914WCG047	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	28	25	9	15,93	16	2.530	40.480
		GSK210914LKB573	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	25	25	13	4,69	13	2.530	32.890
		GSK210915RHB576	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	35	15	4	5,78	6	2.530	15.180
		GSK210915EOP098	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	35	16	7	7,70	8	2.530	20.240
		GSK210915AOM768	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	55	25	25	32,66	33	2.530	83.490
		GSK210915GIL350	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	36	15	11	8,10	11	2.530	27.830
	DMD/2109/15/TIYF1706	GSK210915NIT672	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	35	44	5	20,41	21	2.530	53.130
		GSK210915ASY954	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	27	26	2	7,37	8	2.530	20.240
		GSK210915ZVP471	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	42	18	1	11,34	12	2.530	30.360
		GSK210915RTI246	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	33	34	9	17,67	18	2.530	45.540
		GSK210915EAV258	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	32	32	1	11,26	11	2.530	27.830
		GSK210915DKB528	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	45	10	3	8,21	8	2.530	20.240
		GSK210915WTD639	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	32	32	1	11,26	11	2.530	27.830
		GSK210915XVE768	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	30	4	1	1,50	2	2.530	5.060
		GSK210915XJE354	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	52	32	8	22,88	23	2.530	58.190
		GSK210915NLR863	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	34	60	25	36,72	37	2.530	93.610
		GSK210915SSYP290	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	30	30	4	6,75	7	2.530	17.710
		GSK210915CFB853	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	48	32	8	18,43	19	2.530	48.070
		GSK210915NXV379	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	50	7	3	5,60	6	2.530	15.180
		GSK210915CZN156	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	48	36	25	27,65	28	2.530	70.840
		GSK210915PIY672	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	42	28	2	12,35	13	2.530	32.890
		GSK210915JXU159	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	34	23	9	10,75	11	2.530	27.830

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)
		GSK210915KQN520	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	160	23	10	4	9,20	9	2.530	22.770
		GSK210914HIG487	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	84	12	3	23,18	23	2.530	58.190
		GSK210915UJN852	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	204	14	8	1	5,71	6	2.530	15.180
		GSK210915VDC342	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	204	14	8	1	5,71	6	2.530	15.180
		GSK210915UOA947	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	204	14	8	1	5,71	6	2.530	15.180
		GSK210915QGR740	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	36	31	7	13,95	14	2.530	35.420
		GSK210915UQE679	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	38	18	4	6,84	7	2.530	17.710
		GSK210915IFK531	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	54	28	10	22,68	23	2.530	58.190
		GSK210915KUD732	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	25	24	3	7,50	8	2.530	20.240
		GSK210915ZPW930	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	23	8	3	1,61	3	2.530	7.590
		GSK210915RHH750	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	30	22	2	8,91	9	2.530	22.770
		GSK210915VRH631	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	22	24	8	11,09	11	2.530	27.830
		GSK210915DNR912	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	42	20	2	15,75	16	2.530	40.480
		GSK210915FZT208	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	34	20	4	7,48	8	2.530	20.240
		GSK210915RMB452	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	44	22	7	10,65	11	2.530	27.830
		GSK210915IOX527	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	26	18	4	4,21	4	2.530	10.120
		GSK210915VDX517	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	20	4	6	0,92	6	2.530	15.180
		GSK210915RTK632	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	35	26	1	9,10	9	2.530	22.770
		GSK210915MYO468	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	124	24	12	10	8,93	10	2.530	25.300
		GSK210915XVK490	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	40	14	4	7,70	8	2.530	20.240
		GSK210915JHE074	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	44	30	22	8	7,26	8	2.530	20.240
		GSK210915TFW687	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	26	26	30	11	5,07	11	2.530	27.830
		GSK210915IHZ860	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	40	26	2	18,20	18	2.530	45.540
		GSK210915ELC278	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	30	25	11	9,00	11	2.530	27.830
		GSK210915AZQ964	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	118	65	45	15	86,29	87	2.530	220.110

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)
		GSK210915CQL194	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	35	16	2	6,30	7	2.530	17.710
		GSK210915ZFR093	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	36	12	2	4,32	5	2.530	12.650
		GSK210914SOC089	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	66	18	8	20,79	21	2.530	53.130
		GSK210915CEA657	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	22	15	3	2,81	3	2.530	7.590
		GSK210915WEB517	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	28	24	16	1	2,69	3	2.530	7.590
		GSK210915MLU051	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	28	18	4	5,80	6	2.530	15.180
		GSK210915ALB751	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	32	12	3	5,95	6	2.530	15.180
		GSK210915WDS730	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	32	24	8	11,14	11	2.530	27.830
		GSK210915RJU194	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	50	28	17	35,00	35	2.530	88.550
		GSK210915ULR168	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	35	10	3	3,50	4	2.530	10.120
		GSK210915KMO730	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	50	10	19	12,25	19	2.530	48.070
		GSK210915UDZ148	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	110	12	10	4	3,30	4	2.530	10.120
		GSK210915LPT360	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	30	15	36,00	36	2.530	91.080
		GSK210912KTJ651	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	50	32	25	37,60	38	2.530	96.140
		GSK210915NMF035	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	28	21	6	7,06	7	2.530	17.710
		GSK210915AYJ613	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	40	20	7	12,40	13	2.530	32.890
		GSK210915SNH706	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	164	12	12	5	5,90	6	2.530	15.180
		GSK210915KTV962	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	48	20	1	18,24	18	2.530	45.540
		GSK210915NVL861	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	72	42	10	3	7,56	8	2.530	20.240
		GSK210915KWR834	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	42	28	18	21,76	22	2.530	55.660
		GSK210915SQT186	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	30	31	8	9,30	10	2.530	25.300
		GSK210915WVT075	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	48	34	16	34,27	34	2.530	86.020
		GSK210915MLC972	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	58	37	12	50,97	51	2.530	129.030
		GSK210915PNQ786	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	34	10	3	3,40	4	2.530	10.120
		GSK210915HQL062	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	30	15	3	4,73	5	2.530	12.650

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)
		GSK210915YVW572	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	54	30	8	27,54	28	2.530	70.840
		GSK210915ABZ059	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	106	6	6	8	0,95	8	2.530	20.240
		GSK210915UNY502	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	58	38	18	8	9,92	10	2.530	25.300
		GSK210915FCL290	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	106	12	12	4	3,82	4	2.530	10.120
		GSK210915PWL397	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	96	22	15	5	7,92	8	2.530	20.240
		GSK210915OQJ123	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	102	7	7	3	1,25	3	2.530	7.590
		GSK210915CJI234	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	101	4	4	1	0,40	1	2.530	2.530
		GSK210915VNY635	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	115	22	10	3	6,33	7	2.530	17.710
		GSK210915WRP502	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	34	12	3	4,69	5	2.530	12.650
		GSK210915CVH869	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	32	22	5	7,04	7	2.530	17.710
		GSK210915GZJ580	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	30	23	2	14,66	15	2.530	37.950
		GSK210915IDK105	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	101	45	11	3	12,50	13	2.530	32.890
		GSK210915QWA835	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	62	27	25	5	10,46	11	2.530	27.830
		GSK210915JLX143	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	35	20	6	9,10	9	2.530	22.770
		GSK210915TLS529	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	65	14	20	3	4,55	5	2.530	12.650
		GSK210915XYI625	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	106	14	8	4	2,97	4	2.530	10.120
		GSK210915ZMR021	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	51	37	28	8	13,21	13	2.530	32.890
		GSK210915JWG839	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	22	6	6,74	7	2.530	17.710
		GSK210915BWM754	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	27	21	7	6,52	7	2.530	17.710
		GSK210915NDM127	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	37	22	8	7,53	8	2.530	20.240
		GSK210915ZPN604	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	44	38	15	37,62	38	2.530	96.140
		GSK210915FVT529	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	108	54	24	24	34,99	35	2.530	88.550
		GSK210915WFL071	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	61	24	10	27,45	28	2.530	70.840
		GSK210915BYJ607	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	68	50	30	7	25,50	26	2.530	65.780
		GSK210915ZON982	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	56	22	20	25,87	26	2.530	65.780

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)
		GSK210915JXG102	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	38	12	3	5,70	6	2.530	15.180
		GSK210915BDK680	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	58	22	6	19,14	19	2.530	48.070
		GSK210915TZW520	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	48	25	11	22,20	22	2.530	55.660
		GSK210915HGZ593	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	76	54	22	6	22,57	23	2.530	58.190
		GSK210915GKS078	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	41	20	7	15,17	15	2.530	37.950
		GSK210915WQJ851	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	52	18	6	9,36	10	2.530	25.300
		GSK210915GAV396	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	60	31	21	43,71	44	2.530	111.320
		GSK210915SMX206	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	61	43	18	7	11,80	12	2.530	30.360
		GSK210915UEO751	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	48	32	11	18,43	19	2.530	48.070
		GSK210915OZB631	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	45	26	14	24,57	25	2.530	63.250
		GSK210915WCN203	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	76	22	10	30,51	31	2.530	78.430
		GSK210915DNK930	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	23	17	31,05	31	2.530	78.430
		GSK210915VKD094	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	48	42	16	4	8,06	8	2.530	20.240
		GSK210915QXG683	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	53	32	12	3	5,09	5	2.530	12.650
		GSK210915RZG714	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	32	10	3	3,20	3	2.530	7.590
		GSK210915DNL129	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	60	22	9	21,12	21	2.530	53.130
		GSK210915ZOV564	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	32	13	3	8,11	8	2.530	20.240
		GSK210914AIH215	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	55	26	8	32,89	33	2.530	83.490
		GSK210915TEZ891	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	60	28	9	25,20	25	2.530	63.250
		GSK210915XVC804	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	82	60	20	9	24,60	25	2.530	63.250
		GSK210915QUH416	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	56	25	10	29,75	30	2.530	75.900
		GSK210915YDW863	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	55	30	16	28,88	29	2.530	73.370
		GSK210915NBX071	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	158	31	10	5	12,25	12	2.530	30.360
		GSK210915NWX013	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	58	22	15	26,48	27	2.530	68.310
		GSK210915MBU691	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	55	16	18	17,60	18	2.530	45.540

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)
		GSK210915SKT871	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	50	16	6	14,00	14	2.530	35.420
		GSK210915NDX417	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	55	21	10	20,21	20	2.530	50.600
		GSK210915BZQ185	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	26	14	5	4,91	5	2.530	12.650
		GSK210915BXA935	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	34	30	3	19,13	19	2.530	48.070
		GSK210915UWY569	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	60	25	6	34,13	34	2.530	86.020
		GSK210915SCI835	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	98	20	5	2	2,45	3	2.530	7.590
		GSK210913BGL930	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	84	56	38	20	44,69	45	2.530	113.850
		GSK210915KVD739	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	28	15	3	5,46	6	2.530	15.180
		GSK210915RSZ895	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	33	46	5	15,18	15	2.530	37.950
		GSK210915HQR940	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	58	33	14	44,02	44	2.530	111.320
		GSK210915CZV376	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	31	15	10	5,35	10	2.530	25.300
		GSK210915GFP835	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	18	26	3	3,51	4	2.530	10.120
		GSK210915VWX219	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	36	25	7	9,00	9	2.530	22.770
		GSK210915DXC493	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	32	32	26	6	6,66	7	2.530	17.710
		GSK210915IQN829	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	24	36	9	7,78	9	2.530	22.770
		GSK210915NPH582	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	36	36	23	4	7,45	8	2.530	20.240
		GSK210915LJE978	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	26	20	10	9,49	10	2.530	25.300
		GSK210914ORH849	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	206	12	7	1	4,33	5	2.530	12.650
		GSK210915IPU342	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	41	32	28	2	9,18	9	2.530	22.770
		GSK210915VNH104	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	137	8	8	1	2,19	2	2.530	5.060
		GSK210915PFT415	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	205	10	7	1	3,59	4	2.530	10.120
		GSK210915VON854	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	50	25	15	21,88	22	2.530	55.660
		GSK210914BVA197	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	64	53	41	19	34,77	35	2.530	88.550
		GSK210915MZH593	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	61	41	5	2	3,13	3	2.530	7.590
		GSK210915ICY016	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	92	16	16	11	5,89	11	2.530	27.830

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)
		GSK210915PDO621	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	52	47	22	8	13,44	14	2.530	35.420
		GSK210915GSZ630	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	37	12	4	5,99	6	2.530	15.180
		GSK210915ABQ924	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	47	3	2	2,36	3	2.530	7.590
		GSK210915SHC531	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	45	65	44	62,16	62	2.530	156.860
		GSK210915MUI231	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	27	11	32,40	33	2.530	83.490
		GSK210915ZAL293	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	57	32	14	41,04	41	2.530	103.730
		GSK210915ALS205	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	35	25	2	10,94	11	2.530	27.830
		GSK210915QRG562	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	40	20	3	8,00	8	2.530	20.240
		GSK210915UCF263	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	56	33	15	42,04	42	2.530	106.260
		GSK210915VLF703	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	57	25	8	24,94	25	2.530	63.250
		GSK210915ZIE317	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	50	10	7	7,50	8	2.530	20.240
		GSK210914IOP568	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	69	42	59	26	42,75	43	2.530	108.790
		GSK210915JRK845	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	60	25	17	35,63	36	2.530	91.080
		GSK210915IKA782	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	57	28	11	29,93	30	2.530	75.900
		GSK210914PEV967	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	53	20	7	18,55	19	2.530	48.070
		GSK210915BSF925	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	89	40	30	14	26,70	27	2.530	68.310
		GSK210915GXM451	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	50	17	5	22,31	23	2.530	58.190
		GSK210913XUP829	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	57	68	20	8	19,38	20	2.530	50.600
		GSK210915ICK516	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	97	8	8	1	1,55	2	2.530	5.060
		GSK210915WNQ814	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	18	29	3	5,22	5	2.530	12.650
		GSK210914UIK246	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	27	10	34,43	35	2.530	88.550
		GSK210915FOX945	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	58	24	9	27,84	28	2.530	70.840
		GSK210915LCJ436	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	57	23	6	26,22	26	2.530	65.780
		GSK210915LNS674	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	79	50	30	13	29,63	30	2.530	75.900
		GSK210915XLU791	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	53	25	10	16,56	17	2.530	43.010

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)
		GSK210915FAK653	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	34	13	2	5,19	5	2.530	12.650
		GSK210914FPC058	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	37	59	25	40,93	41	2.530	103.730
		GSK210914BGE126	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	34	79	30	52,38	53	2.530	134.090
		GSK210915CHB358	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	39	26	3	10,14	10	2.530	25.300
		GSK210915GOP837	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	60	28	19	29,40	30	2.530	75.900
		GSK210915OFB691	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	17	10	20,40	21	2.530	53.130
		GSK210915VBT548	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	75	59	20	13	22,13	22	2.530	55.660
		GSK210915XGN023	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	60	30	17	40,50	41	2.530	103.730
		GSK210915QRA390	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	25	5	1	1,56	2	2.530	5.060
		GSK210915TNY491	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	39	17	2	4,97	5	2.530	12.650
		GSK210915ZXI197	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	30	13	3	4,88	5	2.530	12.650
		GSK210915FIE067	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	89	50	30	11	33,38	34	2.530	86.020
		GSK210915ACY472	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	45	25	7	19,69	20	2.530	50.600
		GSK210915TGP952	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	50	40	19	50,00	50	2.530	126.500
		GSK210915YJM139	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	78	40	29	8	22,62	23	2.530	58.190
		GSK210915QNP967	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	38	10	4	5,13	5	2.530	12.650
		GSK210915EPT178	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	50	20	6	17,50	18	2.530	45.540
		GSK210915FJU569	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	50	30	7	30,00	30	2.530	75.900
		GSK210915YUO296	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	60	31	21	32,55	33	2.530	83.490
		GSK210915JLW985	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	49	29	17	31,97	32	2.530	80.960
		GSK210915AJD852	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	60	27	18	34,43	35	2.530	88.550
		GSK210915MUT215	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	60	18	7	21,60	22	2.530	55.660
		GSK210915QPX075	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	60	20	15	20,10	20	2.530	50.600
		GSK210915KGI568	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	55	26	6	21,45	22	2.530	55.660
		GSK210915HKJ814	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	50	40	20	5	10,00	10	2.530	25.300

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)
		GSK210915NOU067	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	58	37	23	48,29	48	2.530	121.440
		GSK210915TEM813	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	94	50	33	20	38,78	39	2.530	98.670
		GSK210915WQM209	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	27	22	2	5,20	5	2.530	12.650
		GSK210914POY792	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	99	40	10	2	9,90	10	2.530	25.300
		GSK210915KOR472	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	30	10	2	4,50	5	2.530	12.650
		GSK210913NAO972	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	40	17	8	14,11	14	2.530	35.420
		GSK210915GQL046	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	99	5	5	1	0,62	1	2.530	2.530
		GSK210915ANU569	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	120	6	3	1	0,54	1	2.530	2.530
		GSK210915CVM837	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	77	28	10	3	5,39	6	2.530	15.180
		GSK210914DNC419	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	40	20	3	12,00	12	2.530	30.360
		GSK210915IEB631	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	30	25	2	8,06	8	2.530	20.240
		GSK210914NTH815	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	39	28	20	21	5,46	21	2.530	53.130
		GSK210914AHS603	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	38	30	43	6	12,26	12	2.530	30.360
		GSK210915DRF632	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	20	33	5	6,60	7	2.530	17.710
		GSK210915PGI298	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	40	40	25	7	10,00	10	2.530	25.300
		GSK210915ROX890	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	107	40	40	32	42,80	43	2.530	108.790
		GSK210915VXY428	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	24	18	2	6,05	6	2.530	15.180
		GSK210915NDM630	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	24	24	2	5,33	6	2.530	15.180
		GSK210915NMU063	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	39	25	15	10,97	15	2.530	37.950
		GSK210915VDR394	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	86	56	23	14	27,69	28	2.530	70.840
		GSK210915BTM763	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	57	27	18	30,78	31	2.530	78.430
		GSK210915KBO178	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	26	30	4	6,83	7	2.530	17.710
		GSK210915ZOU826	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	33	15	5	5,20	5	2.530	12.650
		GSK210915DXZ270	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	30	24	5	6,30	7	2.530	17.710
		GSK210915WIL250	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	56	36	14	45,36	46	2.530	116.380

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)
		GSK210915NFA523	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	85	63	30	19	40,16	40	2.530	101.200
		GSK210915LAJ104	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	45	33	16	33,41	34	2.530	86.020
		GSK210915WMB691	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	47	33	19	20	7,37	20	2.530	50.600
		GSK210915HKI215	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	56	27	21	27,59	28	2.530	70.840
		GSK210915RLT289	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	87	58	28	15	35,32	36	2.530	91.080
		GSK210915SLU526	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	66	57	23	5	21,63	22	2.530	55.660
		GSK210915EVB460	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	65	24	21	35,10	35	2.530	88.550
		GSK210915ENL028	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	95	48	10	7	11,40	12	2.530	30.360
		GSK210915GSK712	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	40	11	5	8,03	8	2.530	20.240
		GSK210915QVP725	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	54	14	8	11,34	12	2.530	30.360
		GSK210915CDW257	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	60	17	10	14,03	14	2.530	35.420
		GSK210915MLP398	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	100	59	27	16	39,83	40	2.530	101.200
		GSK210915UVN651	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	114	60	6	3	10,26	10	2.530	25.300
		GSK210915ZEX643	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	29	25	12	16,31	17	2.530	43.010
		GSK210915MIE679	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	63	60	18	5	17,01	17	2.530	43.010
		GSK210915QJD534	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	59	26	5	26,85	27	2.530	68.310
		GSK210915GPW453	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	83	50	29	10	30,09	30	2.530	75.900
		GSK210915AXJ436	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	43	47	34	3	17,18	17	2.530	43.010
		GSK210915UOB201	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	79	55	29	14	31,50	32	2.530	80.960
		GSK210915OIK286	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	40	43	10	38,70	39	2.530	98.670
		GSK210915IYJ128	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	50	25	2	25,00	25	2.530	63.250
		GSK210915FPZ537	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	57	38	22	37,91	38	2.530	96.140
		GSK210915ZNU791	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	68	29	18	44,86	45	2.530	113.850
		GSK210915PKF846	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	60	15	4	13,50	14	2.530	35.420
		GSK210915LIR803	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	105	57	30	19	44,89	45	2.530	113.850

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)
		GSK210915VBR498	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	80	50	20	5	20,00	20	2.530	50.600
		GSK210915QAJ109	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	54	47	18	5	11,42	12	2.530	30.360
		GSK210915BYJ928	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	91	57	35	17	45,39	46	2.530	116.380
		GSK210915QNZ267	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	74	65	28	12	33,67	34	2.530	86.020
		GSK210915XWD958	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	46	40	24	6	11,04	11	2.530	27.830
		GSK210915UIF640	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	69	58	28	12	28,01	28	2.530	70.840
		GSK210915JEY950	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	63	20	12	23,00	23	2.530	58.190
		GSK210914ANG583	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	45	30	24	4	8,10	8	2.530	20.240
		GSK210915TUS294	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	70	60	30	10	31,50	32	2.530	80.960
		GSK210915DWI176	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	57	20	12	19,10	19	2.530	48.070
		GSK210915QDR074	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	67	60	20	5	20,10	20	2.530	50.600
		GSK210915SUL350	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	48	18	59,40	60	2.530	151.800
		GSK210915YLU205	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	108	50	17	5	22,95	23	2.530	58.190
		GSK210914LBQ792	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	47	18	6	11,63	12	2.530	30.360
		GSK210915TCS453	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	37	43	10	2	3,98	4	2.530	10.120
		GSK210915WZH805	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	73	55	23	10	23,09	23	2.530	58.190
		GSK210915MQE587	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	60	9	6	8,10	8	2.530	20.240
		GSK210914GFL270	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	108	15	15	3	6,08	6	2.530	15.180
		GSK210915MXS067	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	34	37	20	5	6,29	6	2.530	15.180
		GSK210915DNR729	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	60	60	30	6	27,00	27	2.530	68.310
		GSK210915XOH185	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	56	18	30	4	7,56	8	2.530	20.240
		GSK210915MAY941	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	55	28	23	34,65	35	2.530	88.550
		GSK210914USI410	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	55	40	38	4	20,90	21	2.530	53.130
		GSK210915ZHD384	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	124	15	12	1	5,58	6	2.530	15.180
		GSK210915BJO685	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	90	23	63	8	32,60	33	2.530	83.490

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)
	DMD/2109/15/TMSU3897	GSK210915DCT395	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	18	12	5,51	12	2.530	30.360
		GSK210912LUK103	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	201	90	14	12	63,32	64	2.530	161.920
		GSK210912GCI743	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	201	90	14	12	63,32	64	2.530	161.920
		GSK210915LQG194	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	18	11	5,51	11	2.530	27.830
		GSK210915BFG718	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	18	11	5,51	11	2.530	27.830
		GSK210915ZHP275	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	35	35	16	12	4,90	12	2.530	30.360
		GSK210915CUM579	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	34	32	9	11,42	12	2.530	30.360
		GSK210915WLG583	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	42	34	32	9	11,42	12	2.530	30.360
		GSK210915KRZ890	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	30	23	14	4	2,42	4	2.530	10.120
		GSK210915JCX496	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	21	23	8	1	0,97	1	2.530	2.530
		GSK210912BVR153	DMP PNK (PONTIANAK)	15/09/21	KM MULYA SENTOSA 2	18/09/21	9/21/2021 SYARIF MOHARDI	201	90	14	12	63,32	64	2.530	161.920
SUB TOTAL												5102,36	5.275	13.345.750	

Mengetahui,

Menyatakan,

Discount 10%	1.334.575
Total Setelah Discount	12.011.175
PPN 1%	120.112
PPH 23 2%	240.224
Total	11.891.063