

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)
404034	DMD/2111/21/KCXB7824	GSK211121NXT082	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	78	51	51	37	50,72	51	2.530	128.320
		GSK211121NKW130	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	122	50	33	19	50,33	51	2.530	129.030
		GSK211120XCH317	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	63	56	20	6	17,64	18	2.530	44.629
		GSK211121GLF475	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	180	70	35	31	110,25	110	2.530	278.933
		GSK211120VEO267	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	53	51	20	5	13,52	14	2.530	34.193
		GSK211121MBU280	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	123	4	4	1	0,49	2	2.530	5.060
		GSK211121XJV537	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	60	35	28	4	14,70	15	2.530	37.191
		GSK211121TIG162	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	35	20	1	7,00	7	2.530	17.710
		GSK211121UXV450	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	62	30	16	39,06	39	2.530	98.822
		GSK211121DZQ293	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	51	40	25	4	12,75	13	2.530	32.258
		GSK211121KYL521	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	51	40	20	3	10,20	10	2.530	25.806
		GSK211120QK0806	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	30	20	15	1	2,25	2	2.530	5.693
		GSK211121VXF260	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	50	25	20	4	6,25	6	2.530	15.813
		GSK211121LNQ296	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	63	38	20	3	11,97	12	2.530	30.284
		GSK211121SIA048	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	64	52	33	25	27,46	28	2.530	70.840
		GSK211121CUS019	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	84	45	37	14	34,97	35	2.530	88.461
		GSK211121JYA936	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	65	56	20	7	18,20	18	2.530	46.046
		GSK211121NLW943	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	57	40	20	3	11,40	12	2.530	30.360
		GSK211121LPN571	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	52	40	22	2	11,44	12	2.530	30.360
		GSK211121ROE932	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	65	60	30	5	29,25	29	2.530	74.003
		GSK211120LJO389	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	66	64	18	6	19,01	19	2.530	48.090

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		GSK211121FIJ520	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	61	45	19	5	13,04	13	2.530	32.988
		GSK211121WAI560	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	54	37	20	2	9,99	10	2.530	25.275
		GSK211121TLP042	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	36	27	22	18	5,35	19	2.530	48.070
		GSK211121QIJ193	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	55	37	22	1	11,19	11	2.530	28.317
		GSK211121ROD071	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	68	62	36	25	37,94	38	2.530	95.998
		GSK211121DSE372	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	80	55	32	19	35,20	35	2.530	89.056
		GSK211121WSE741	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	66	50	37	13	30,53	31	2.530	77.228
		GSK211121EMA681	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	59	20	5	20,65	21	2.530	52.245
		GSK211121GNB364	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	104	65	34	21	57,46	58	2.530	146.740
		GSK211121LEV549	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	62	45	16	5	11,16	11	2.530	28.235
		GSK211121SQD640	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	72	52	24	4	22,46	23	2.530	58.190
		GSK211121CZX241	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	71	54	35	13	33,55	34	2.530	84.875
		GSK211121QXA318	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	110	50	30	29	41,25	41	2.530	104.363
		GSK211121HZW790	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	106	18	10	3	4,77	5	2.530	12.068
		GSK211120GJB034	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	37	47	17	1	7,39	8	2.530	20.240
		GSK211120KDZ149	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	95	60	30	12	42,75	43	2.530	108.158
		GSK211121DUX703	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	61	46	17	3	11,93	12	2.530	30.172
		GSK211121WJC683	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	100	56	38	34	53,20	53	2.530	134.596
		GSK211120BEK536	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	79	52	27	7	27,73	28	2.530	70.154
		GSK211121CGE064	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	83	54	36	20	40,34	41	2.530	103.730
		GSK211120VDE239	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	85	60	38	26	48,45	49	2.530	123.970

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		GSK211121GUN078	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	65	50	17	5	13,81	14	2.530	34.946
		GSK211121UIP765	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	76	45	30	15	25,65	26	2.530	64.895
		GSK211121HPY236	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	30	22	5	1	0,83	1	2.530	2.530
		GSK211121AZK527	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	40	44	10	2	4,40	5	2.530	12.650
		GSK211120PMK914	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	70	55	18	6	17,33	18	2.530	45.540
	DMD/2111/21/FAYG2970	GSK211121JAY902	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	43	30	15	3	4,84	5	2.530	12.239
		GSK211121NLQ726	DMP PNK (PONTIANAK)	21/11/21	KM FAJAR BAHARI II	25/11/21	11/25/2021 SYARIF MOHARDI	42	30	20	3	6,30	7	2.530	17.710
SUB TOTAL												1138,31	1.161	2.937.076	

Mengetahui,

Menyatakan,

Discount 10%	293.708
Total Setelah Discount	2.643.369
PPN 1%	26.434
PPH 23 2%	52.867
Total	2.616.935