

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 038901	DMD/2109/09/VENG9854	GSK210909TOH458	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	41	76	31	46,74	47	2.530	118.910
		GSK210909SOQ381	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	41	76	31	46,74	47	2.530	118.910
		GSK210909WEM379	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	41	76	31	46,74	47	2.530	118.910
		GSK210909IOC392	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	60	41	76	31	46,74	47	2.530	118.910
		GSK210909XOU231	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	57	55	13	18	10,19	18	2.530	45.540
		GSK210909YUD516	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	34	36	19	12	5,81	12	2.530	30.360
		GSK210909KNO105	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	79	28	30	5	16,59	17	2.530	43.010
		GSK210909GSJ576	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	78	68	21	9	27,85	28	2.530	70.840
		GSK210909LEI789	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	39	27	19	7	5,00	7	2.530	17.710
		GSK210909MXS184	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	23	15	16	4	1,38	4	2.530	10.120
		GSK210909EXM751	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	56	44	38	8	23,41	24	2.530	60.720
		GSK210908YBX465	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	46	46	46	12	24,33	25	2.530	63.250
	DMD/2109/09/CPOB4319	GSK210909QLC507	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	37	48	10	5	4,44	5	2.530	12.650
		GSK210909DAP806	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	90	55	19	10	23,51	24	2.530	60.720
	DMD/2109/09/FVUO4139	GSK210909LOQ142	DMP PNK (PONTIANAK)	09/09/21	KM FAJAR BAHARI V	10/09/21	9/13/2021 SYARIF MOHARDI	45	32	16	1	5,76	6	2.530	15.180
SUB TOTAL												335,24	358	905.740	

Mengetahui,

Menyatakan,

Discount 10%	90.574
Total Setelah Discount	815.166
PPN 1%	8.152
PPh 23 2%	16.303
Total	807.014