

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)
403952	DMD/2111/30/GLUM3980	GSK211130MSE832	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	54	46	21	2	13,04	13	2.530	32.994
		GSK211130ATU970	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	74	50	21	13	19,43	20	2.530	50.600
		GSK211130IWK427	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	50	30	11	26,25	26	2.530	66.413
		GSK211130BWR648	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	55	52	41	20	29,32	30	2.530	75.900
		GSK211129YOH721	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	37	30	30	7	8,33	9	2.530	22.770
		GSK211130SAG876	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	57	40	20	5	11,40	12	2.530	30.360
		GSK211130HVI478	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	60	22	9	28,71	29	2.530	72.636
		GSK211130YHB675	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	65	32	11	41,60	42	2.530	105.248
		GSK211130LKW389	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	50	32	13	32,00	32	2.530	80.960
		GSK211130NPX937	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	60	30	8	36,00	36	2.530	91.080
		GSK211130TGV367	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	51	39	17	6	8,45	9	2.530	22.770
		GSK211130ZGA147	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	89	53	28	9	33,02	33	2.530	83.538
		GSK211130UPK694	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	92	45	12	2	12,42	13	2.530	32.890
		GSK211130JSO147	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	92	45	25	9	25,88	26	2.530	65.464
		GSK211130LTV916	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	52	28	12	2	4,37	5	2.530	12.650
		GSK211130BHN217	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	31	22	10	10,23	10	2.530	25.882
		GSK211130DKT254	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	46	20	12	1	2,76	3	2.530	6.983
		GSK211130QNO971	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	42	32	5	16,80	17	2.530	42.504
		GSK211130YBN065	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	64	54	21	5	18,14	18	2.530	45.904
		GSK211130EQS856	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	32	22	5	10,56	11	2.530	26.717
		GSK211130UFJ156	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	64	24	20	30,72	31	2.530	77.722
		GSK211130NDG950	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	103	65	20	3	33,48	34	2.530	86.020
		GSK211130MXZ680	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	36	35	12	18,90	19	2.530	47.817
		GSK211130MVG039	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	35	18	6	9,45	10	2.530	25.300
		GSK211130KOS639	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	65	52	24	7	20,28	20	2.530	51.308

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)
		GSK211130IZM024	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	54	34	17	37,64	38	2.530	95.224
		GSK211130BJS210	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	40	32	7	16,00	16	2.530	40.480
		GSK211130IXC584	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	106	12	12	1	3,82	4	2.530	9.654
		GSK211130QGX495	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	42	32	14	16,80	17	2.530	42.504
		GSK211130DXR618	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	56	36	12	3	6,05	6	2.530	15.301
		GSK211129TEL081	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	60	32	14	39,36	40	2.530	101.200
		GSK211130ZHK315	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	65	34	21	38,68	39	2.530	97.848
		GSK211130BZS170	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	92	58	32	24	42,69	43	2.530	108.001
		GSK211130LDC483	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	95	64	36	11	54,72	55	2.530	138.442
		GSK211130HMI137	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	32	18	1	5,76	6	2.530	14.573
		GSK211130YDM864	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	60	32	6	39,36	40	2.530	101.200
		GSK211130DKJ903	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	35	18	3	7,88	8	2.530	19.924
		GSK211130RUQ759	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	78	58	22	15	24,88	25	2.530	62.951
		GSK211130IXR148	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	72	56	28	5	28,22	28	2.530	71.407
		GSK211130WUJ417	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	85	36	30	8	22,95	23	2.530	58.064
		GSK211130TDI139	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	90	62	26	12	36,27	36	2.530	91.763
		GSK211130NMH714	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	62	50	19	7	14,73	15	2.530	37.254
		GSK211130DQY719	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	58	23	6	23,35	24	2.530	60.720
		GSK211130KMX958	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	64	50	21	10	16,80	17	2.530	42.504
		GSK211129FPR076	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	68	62	27	10	28,46	29	2.530	73.370
		GSK211130DMB790	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	54	36	18	2	8,75	9	2.530	22.132
		GSK211130GMO078	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	50	41	32	6	16,40	17	2.530	43.010
		GSK211130RXP096	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	63	61	22	9	21,14	21	2.530	53.475
		GSK211130CLP015	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	71	62	32	7	35,22	35	2.530	89.096
		GSK211130XLN827	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	110	40	8	5	8,80	9	2.530	22.264

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)
		GSK211130XMS038	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	32	30	20	2	4,80	5	2.530	12.144
		GSK211130BPS430	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	61	61	30	6	27,91	28	2.530	70.606
		GSK211130GAP239	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	28	18	2	8,82	9	2.530	22.315
		GSK211129FPM238	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	93	61	32	9	45,38	46	2.530	116.380
		GSK211129BLE354	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	80	65	33	8	42,90	43	2.530	108.537
		GSK211130GZB295	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	65	60	32	8	31,20	31	2.530	78.936
		GSK211130LBQ723	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	58	36	16	45,41	46	2.530	116.380
		GSK211130JRF465	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	65	49	32	7	25,48	26	2.530	65.780
		GSK211130DXE054	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	53	32	10	36,89	37	2.530	93.327
		GSK211129AIK819	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	45	22	6	14,85	15	2.530	37.571
		GSK211130DWX190	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	89	57	32	24	40,58	41	2.530	102.678
		GSK211130JBZ893	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	67	56	34	7	31,89	32	2.530	80.687
		GSK211130LMA459	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	81	65	32	15	42,12	42	2.530	106.564
	DMD/2111/30/LOQZ2745	GSK211130ADM814	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	69	20	20	2	6,90	7	2.530	17.457
		GSK211130EUY893	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	11	11	1	3,03	3	2.530	7.653
		GSK211130CWK172	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	64	57	45	28	41,04	41	2.530	103.831
		GSK211130XVY790	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	72	60	26	13	28,08	28	2.530	71.042
		GSK211130TFJ728	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	96	56	22	12	29,57	30	2.530	74.807
		GSK211130LSQ845	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	120	30	15	4	13,50	15	2.530	37.950
		GSK211130TSV042	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	70	40	13	2	9,10	9	2.530	23.023
		GSK211130KEW528	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	101	60	21	3	31,82	32	2.530	80.492
		GSK211130HPK326	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	39	15	4	5,85	6	2.530	14.801
		GSK211130IZM364	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	32	32	4	10,24	10	2.530	25.907
	DMD/2111/30/AEXL6872	GSK211130GSL517	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	82	53	44	10	47,81	48	2.530	120.949
		GSK211130NXR540	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	50	21	6	15,75	16	2.530	39.848

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)
		GSK211130SRU875	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	71	62	31	12	34,12	34	2.530	86.312
		GSK211130XQN759	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	100	60	33	19	49,50	51	2.530	129.030
		GSK211130YPF361	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	76	60	40	13	45,60	46	2.530	115.368
		GSK211130NIY704	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	98	67	41	18	67,30	68	2.530	172.040
		GSK211130BUH712	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	102	65	34	24	56,36	57	2.530	144.210
		GSK211130DKW035	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	84	60	40	12	50,40	51	2.530	129.030
		GSK211130QSL536	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	21	18	12	1	1,13	1	2.530	2.869
	DMD/2111/30/VTRW7196	GSK211129TSR982	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	87	62	15	16	20,23	20	2.530	51.176
		GSK211130DYX173	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	31	23	12	7,13	12	2.530	30.360
		GSK211130WTL071	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	60	30	21	5	9,45	10	2.530	25.300
		GSK211130FGB347	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	40	40	20	12	8,00	12	2.530	30.360
		GSK211130AQJ321	DMP PNK (PONTIANAK)	30/11/21	KM FAJAR BAHARI V	04/12/21	12/3/2021 SYARIF MOHARDI	44	37	12	7	4,88	7	2.530	17.710
SUB TOTAL												2091,23	2.118	5.358.219	

Mengetahui,

Menyatakan,

Discount 10%	535.822
Total Setelah Discount	4.822.397
PPN 1%	48.224
PPh 23 2%	96.448
Total	4.774.173