

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)
406052	DMD/2111/17/MNLP9538	GSK211117RNV209	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	140	6	30	6	6,30	7	2.530	17.710
	DMD/2111/17/MDJQ8164	GSK211117ECS284	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	33	29	2	11,96	12	2.530	30.265
		GSK211117UYR604	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	91	53	30	22	36,17	36	2.530	91.516
		GSK211117KNB391	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	400	31	16	251,10	251	2.530	635.283
		GSK211117OLD765	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	60	40	23	49,80	50	2.530	125.994
		GSK211117JEK614	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	33	22	3	7,26	7	2.530	18.368
		GSK211117TMG723	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	63	50	30	8	23,63	24	2.530	59.771
		GSK211117RIS204	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	92	65	48	17	71,76	72	2.530	181.553
		GSK211117HUP196	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	85	41	20	11	17,43	18	2.530	45.540
		GSK211117AIH297	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	45	40	20	4	9,00	9	2.530	22.770
		GSK211117EGO130	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	52	26	15	27,38	28	2.530	70.840
		GSK211117BWY856	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	20	20	6	7,00	7	2.530	17.710
		GSK211117EJG803	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	48	30	28	7	10,08	10	2.530	25.502
		GSK211117WEC892	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	52	30	5	31,98	32	2.530	80.909
		GSK211117MCB218	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	75	51	52	10	49,73	50	2.530	125.804
		GSK211117YIG759	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	60	32	12	38,40	39	2.530	98.670
		GSK211117SJU789	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	40	27	10	16,20	16	2.530	40.986
		GSK211117KIV360	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	61	61	6	2	5,58	6	2.530	14.121
		GSK211117EYT375	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	8	7	1	1,12	1	2.530	2.834
		GSK211117KGX695	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	32	8	1	6,40	7	2.530	17.710
		GSK211117FEA920	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	36	36	33	9	10,69	11	2.530	27.051
		GSK211117PLC793	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	14	6	1	2,10	2	2.530	5.313
		GSK211117KGI132	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	32	20	3	8,00	8	2.530	20.240
		GSK211116AGI567	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	33	23	4	9,49	10	2.530	25.300
		GSK211116GYH681	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	50	34	8	42,50	44	2.530	111.320

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)
		GSK211116TWR304	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	36	20	4	7,20	7	2.530	18.216
		GSK211116YKP158	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	71	52	30	4	27,69	28	2.530	70.056
		GSK211116DEW593	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	45	40	7	31,50	33	2.530	83.490
		GSK211116XSJ623	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	52	30	8	27,30	28	2.530	70.840
		GSK211117PLA890	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	94	54	44	14	55,84	56	2.530	141.265
		GSK211117BKJ361	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	36	11	2	4,26	4	2.530	10.770
		GSK211116SRL734	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	42	33	20	4	6,93	7	2.530	17.533
		GSK211116RNQ975	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	20	30	15	1	2,25	2	2.530	5.693
		GSK211116NSE187	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	43	30	20	1	6,45	7	2.530	17.710
		GSK211117XFN862	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	52	40	17	43,16	43	2.530	109.195
		GSK211117MIB213	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	10	20	20	1	1,00	1	2.530	2.530
		GSK211116IDC634	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	52	42	15	2	8,19	8	2.530	20.721
		GSK211117QPU571	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	35	20	2	7,00	7	2.530	17.710
		GSK211117ZMC972	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	44	34	20	33,66	34	2.530	85.160
		GSK211117RHT765	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	38	40	6	15,20	15	2.530	38.456
		GSK211116PIT906	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	43	50	21	44,08	44	2.530	111.510
		GSK211116HUZ189	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	61	40	4	36,60	37	2.530	92.598
		GSK211117VDH953	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	6	32	4	3,36	5	2.530	12.650
		GSK211117DCS971	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	43	30	7	25,80	26	2.530	65.274
		GSK211117QTR458	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	52	40	6	42,64	43	2.530	107.879
		GSK211117GQD421	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	100	60	37	25	55,50	56	2.530	140.415
		GSK211117DUN031	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	60	36	16	48,60	49	2.530	122.958
		GSK211117WOU761	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	101	53	34	12	45,50	46	2.530	115.116
		GSK211117PAD740	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	81	54	36	6	39,37	40	2.530	101.200
		GSK211116JMG958	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	60	52	7	64,74	65	2.530	163.792

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		GSK211117FJV037	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	83	52	30	7	32,37	33	2.530	83.490
		GSK211117INF250	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	93	53	40	19	49,29	49	2.530	124.704
		GSK211117HIC369	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	50	43	7	48,38	49	2.530	123.970
		GSK211117CFX729	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	45	36	9	28,35	29	2.530	73.370
		GSK211117EAJ562	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	41	32	5	26,24	26	2.530	66.387
		GSK211117EMA890	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	54	34	20	2	9,18	9	2.530	23.225
		GSK211117JSR836	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	51	30	30	13	11,48	14	2.530	35.420
		GSK211117TDB590	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	40	20	4	14,00	14	2.530	35.420
		GSK211117BUQ098	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	28	20	4	5,60	6	2.530	14.168
		GSK211117JEK579	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	40	50	36	8	18,00	18	2.530	45.540
		GSK211117CJM386	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	770	50	32	9	308,00	308	2.530	779.240
		GSK211117FWR427	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	110	52	42	19	60,06	60	2.530	151.952
		GSK211117UHR139	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	90	52	46	19	53,82	54	2.530	136.165
		GSK211117WKN821	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	72	50	30	7	27,00	27	2.530	68.310
		GSK211117RIU487	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	84	43	36	12	32,51	33	2.530	82.245
		GSK211117GTP639	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	82	50	30	8	30,75	31	2.530	77.798
		GSK211117ZFR374	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	60	54	54	4	43,74	44	2.530	110.662
		GSK211117GOC823	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	70	52	34	6	30,94	31	2.530	78.278
		GSK211117VBI682	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	164	15	15	5	9,23	9	2.530	23.339
		GSK211117CNF532	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	125	66	22	20	45,38	46	2.530	116.380
		GSK211117TCU150	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	32	20	3	8,00	8	2.530	20.240
		GSK211117MSV571	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	73	40	40	11	29,20	29	2.530	73.876
		GSK211117YSD298	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	80	60	40	17	48,00	48	2.530	121.440
		GSK211117OLJ912	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	64	40	23	7	14,72	15	2.530	37.242
	DMD/2111/17/FGHE1387	GSK211117UYD936	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	36	23	3	10,35	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)
		GSK211117VEA450	DMP PNK (PONTIANAK)	17/11/21	KM FAJAR BAHARI III	20/11/21	20/11/2021 Fani	50	33	24	2	9,90	10	2.530	25.300
SUB TOTAL												2439,32	2.455	6.211.808	

Mengetahui,

Menyatakan,

Discount 10%	621.181
Total Setelah Discount	5.590.627
PPN 1%	55.906
PPh 23 2%	111.813
Total	5.534.721