

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)
403216	DMD/2111/18/ACLP5109	GSK211118HKJ025	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	54	20	10	27,00	27	2.530	68.310
		GSK211118HPJ124	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	166	30	35	9	43,58	44	2.530	110.245
		GSK211118GYP709	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	30	15	4	10,35	11	2.530	27.830
		GSK211118QMS704	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	44	30	11	26,40	27	2.530	68.310
		GSK211118AOD492	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	59	44	32	15	20,77	21	2.530	52.543
		GSK211118CXY382	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	28	34	2	10,00	10	2.530	25.290
		GSK211118NPL629	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	15	15	3	4,78	5	2.530	12.097
		GSK211118QYO385	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	105	26	26	6	17,75	18	2.530	44.895
		GSK211118AXN213	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	125	7	5	1	1,09	1	2.530	2.767
		GSK211118EOB542	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	118	14	14	9	5,78	9	2.530	22.770
		GSK211118HBL782	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	34	6	9	2,55	9	2.530	22.770
		GSK211118PEA864	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	32	49	14	16,46	17	2.530	43.010
		GSK211117JRE382	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	103	60	34	12	52,53	53	2.530	132.901
		GSK211118MGQ879	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	50	20	10	15,50	16	2.530	39.215
		GSK211117KOY049	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	88	70	30	16	46,20	46	2.530	116.886
		GSK211118EOZ634	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	50	45	12	32,63	33	2.530	82.541
		GSK211117SJK379	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	91	55	35	23	43,79	44	2.530	110.798
		GSK211118NDB753	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	116	66	35	40	66,99	67	2.530	169.485
		GSK211118ALG613	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	77	37	49	26	34,90	35	2.530	88.298
		GSK211118JDQ475	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	32	44	6	17,60	18	2.530	44.528
	DMD/2111/18/BWJC3965	GSK211118IYG924	DMP PNK (PONTIANAK)	18/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	41	41	18	2	7,56	8	2.530	19.138
<b>SUB TOTAL</b>												504,21	516	1.304.626	

Mengetahui,

Menyatakan,

Discount 10%	130.463
Total Setelah Discount	1.174.164
PPN 1%	11.742
PPh 23 2%	23.483
<b>Total</b>	<b>1.162.422</b>