

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)
BKIO32210 037994	DMD/2109/02/WVEN3921	GSK210902XQL364	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	75	56	30	20	31,50	32	3.000	96.000
		GSK210902QSI954	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	65	36	30	46,80	47	3.000	141.000
		GSK210902VRM280	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	95	62	30	35	44,18	44	3.000	132.000
		GSK210902KUB708	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	86	62	28	14	37,32	38	3.000	114.000
		GSK210902XSB498	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	63	28	14	35,28	35	3.000	105.000
		GSK210902DUM630	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	42	46	5	1	2,42	3	3.000	9.000
		GSK210902BDJ214	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	47	20	11	19,98	20	3.000	60.000
		GSK210902BCH239	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	65	20	13	27,63	28	3.000	84.000
		GSK210902ERP375	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	86	63	26	29	35,22	35	3.000	105.000
		GSK210902HWY791	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	65	56	19	8	17,29	17	3.000	51.000
		GSK210902CUW987	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	88	50	20	11	22,00	22	3.000	66.000
		GSK210902VQG526	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	65	57	26	20	24,08	24	3.000	72.000
		GSK210902JZP189	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	46	39	11	7	4,93	7	3.000	21.000
		GSK210902LWF094	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	60	23	22	29,33	30	3.000	90.000
		GSK210902DZP157	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	84	60	25	17	31,50	32	3.000	96.000
		GSK210902SOQ463	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	65	60	20	12	19,50	20	3.000	60.000
		GSK210902VZC954	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	60	40	15	5	9,00	9	3.000	27.000
		GSK210902JIW504	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	95	57	26	11	35,20	35	3.000	105.000
		GSK210902QDU146	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	28	7	33,60	34	3.000	102.000
		GSK210902NIW702	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	62	20	15	27,90	28	3.000	84.000
		GSK210902JWV014	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	97	66	17	11	27,21	27	3.000	81.000
		GSK210902GRD143	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	69	65	25	7	28,03	28	3.000	84.000
		GSK210902WNC270	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	90	60	20	14	27,00	27	3.000	81.000
		GSK210902KQW790	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	85	63	25	10	33,47	34	3.000	102.000
		GSK210902HNS039	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	83	61	22	11	27,85	28	3.000	84.000
		GSK210902RWG674	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	75	65	22	10	26,81	27	3.000	81.000
		GSK210902IYR389	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	104	56	33	15	48,05	48	3.000	144.000

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)
		GSK210902LTO684	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	70	56	26	11	25,48	26	3.000	78.000
		GSK210902NMQ875	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	100	65	25	26	40,63	41	3.000	123.000
		GSK210902RLV806	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	80	60	27	14	32,40	33	3.000	99.000
		GSK210902UWK972	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	88	62	15	16	20,46	21	3.000	63.000
		GSK210902PZA052	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	54	38	15	4	7,70	8	3.000	24.000
		GSK210902DTE372	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	68	68	27	17	31,21	31	3.000	93.000
		GSK210902AOF298	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	97	66	20	22	32,01	32	3.000	96.000
		GSK210902IKA170	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	39	34	16	3	5,30	6	3.000	18.000
		GSK210902PKK274	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	93	50	20	8	23,25	23	3.000	69.000
		GSK210902DOI701	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	50	44	18	5	9,90	10	3.000	30.000
		GSK210902HEC105	DMP BM1 (BANJARMASIN)	02/09/21	KM MILA UTAMA	06/09/21	7/9/2021 AHMAD YAHYA	92	62	30	13	42,78	43	3.000	129.000
SUB TOTAL												1024,17	1.033	3.099.000	

Mengetahui,

Menyatakan,

Discount 10%	309.900
Total Setelah Discount	2.789.100
PPN 1%	27.891
PPh 23 2%	55.782
Total	2.761.209