

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)
404028	DMD/2111/19/RSYB3210	GSK211119IKR602	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	65	68	18	7	19,89	20	2.530	50.322
		GSK211119BYI931	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	67	26	6	37,89	38	2.530	95.858
		GSK211119FGE534	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	57	26	11	31,49	32	2.530	80.960
		GSK211118YMQ962	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	68	30	18	5	9,18	9	2.530	23.225
		GSK211119QFY916	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	60	60	28	7	25,20	25	2.530	63.756
		GSK211118FMS394	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	85	65	36	26	49,73	50	2.530	125.804
		GSK211119DUZ174	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	60	24	5	24,12	24	2.530	61.024
		GSK211118OLN316	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	54	44	16	3	9,50	11	2.530	27.830
		GSK211119NXL597	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	56	33	20	33,26	33	2.530	84.158
		GSK211119VBS596	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	97	70	33	28	56,02	56	2.530	141.724
		GSK211118UQJ293	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	94	58	35	24	47,71	48	2.530	120.694
		GSK211119KXT209	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	65	30	10	35,10	35	2.530	88.803
		GSK211119HNV218	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	66	26	6	34,32	35	2.530	88.550
		GSK211119XYD640	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	82	63	30	11	38,75	39	2.530	98.025
		GSK211119WIP841	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	59	37	28	50,21	50	2.530	127.029
		GSK211119MWV247	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	67	62	21	8	21,81	22	2.530	55.176
		GSK211118KQS017	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	52	33	6	2	2,57	3	2.530	6.512
		GSK211119AGB742	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	60	29	10	37,85	38	2.530	95.748
		GSK211118FXE739	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	105	63	34	39	56,23	56	2.530	142.256
		GSK211119XBG503	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	95	64	35	25	53,20	53	2.530	134.596
		GSK211119LZA451	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	84	64	25	6	33,60	34	2.530	85.008
		GSK211119OXQ250	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	93	63	37	19	54,20	54	2.530	137.115
		GSK211118VBI530	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	87	58	35	38	44,15	44	2.530	111.706
		GSK211119DKN459	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	90	54	38	20	46,17	46	2.530	116.810
		GSK211118BRW186	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	100	64	34	22	54,40	55	2.530	139.150

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)
		GSK211119SKQ103	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	62	44	17	5	11,59	12	2.530	29.333
		GSK211119XAK420	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	68	66	28	11	31,42	32	2.530	80.960
		GSK211119NJP856	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	70	60	43	8	45,15	45	2.530	114.230
		GSK211119MJZ503	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	80	60	24	8	28,80	29	2.530	72.864
		GSK211119CBE269	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	33	22	2	11,62	12	2.530	29.388
		GSK211119QOW314	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	77	60	26	8	30,03	30	2.530	75.976
		GSK211119ZVY798	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	34	34	25	11,56	25	2.530	63.250
		GSK211119VHX506	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	112	10	8	2	2,24	2	2.530	5.667
		GSK211119NCU964	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	115	22	8	3	5,06	5	2.530	12.802
		GSK211119MWO157	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	34	26	10	12,82	13	2.530	32.430
	DMD/2111/19/QUYA0438	GSK211119TXM648	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	42	34	10	2	3,57	4	2.530	9.032
		GSK211119SEL608	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	57	36	36	15	18,47	19	2.530	48.070
		GSK211119HWJ961	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	57	36	36	15	18,47	19	2.530	48.070
		GSK211119GPI301	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	45	33	25	6	9,28	9	2.530	23.482
		GSK211119YQN730	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	73	65	18	2	21,35	21	2.530	54.022
SUB TOTAL												1167,96	1.186	3.001.412	

Mengetahui,

Menyatakan,

Discount 10%	300.141
Total Setelah Discount	2.701.271
PPN 1%	27.013
PPh 23 2%	54.025
Total	2.674.258