

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)
404030	DMD/2111/19/YVWM1849	GSK211119CBL067	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	92	62	10	18	14,26	18	2.530	45.540
		GSK211119RCJ752	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	36	27	3	14,09	14	2.530	35.658
		GSK211119MUF271	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	104	20	20	14	10,40	15	2.530	37.950
		GSK211119RQX912	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	58	42	36	50	21,92	50	2.530	126.500
		GSK211119XIL631	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	50	40	28	2	14,00	14	2.530	35.420
		GSK211119XLF406	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	40	22	18	1	3,96	4	2.530	10.019
		GSK211119SDK572	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	66	48	43	7	34,06	34	2.530	86.162
		GSK211119RAC650	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	72	50	15	10	13,50	15	2.530	37.950
		GSK211119SAB501	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	56	50	26	9	18,20	18	2.530	46.046
		GSK211118DUH639	DMP PNK (PONTIANAK)	19/11/21	KM FAJAR BAHARI V	23/11/21	11/23/2021 SYARIF MOHARDI	64	64	18	15	18,43	19	2.530	48.070
SUB TOTAL												162,83	201	509.314	

Mengetahui,

Menyatakan,

Discount 10%	50.931
Total Setelah Discount	458.383
PPN 1%	4.584
PPH 23 2%	9.168
Total	453.799