

PENDAPATAN KAPAL DI BULAN JANUARI 2022

No	Nama Kapal	Tanggal Masuk Kapal	vproforma	Pendapatan di Terima	Selisih di PPh 23	Tgl Terima Pendapatan
1	MV SC MEDFORD V.07	1-Jan	1,367,645,490	1,367,645,490	-	6-Jan
2	MSC TARA III HE152R V.05	3-Jan	1,700,169,968	1,666,220,569	33,949,399	14-Jan
3	MSC TARA III HE201A V.06	8-Jan	1,624,479,552	1,592,043,961	32,435,591	24-Jan
4	MV MATHU BHUM V. 291 W	13-Jan	1,468,949,723	1,468,949,723	-	18-Jan
5	MSC TARA III HE202R V.07	15-Jan	1,576,494,119	1,545,018,237	31,475,882	3-Feb
6	MV SC MEDFORD V.08	20-Jan	1,611,774,584	1,611,774,584	-	24-Jan
7	MSC TARA III HE203R V.08	22-Jan	1,210,495,501	1,186,339,591	24,155,910	2-Feb
8	MV MATHU BHUM V. 292 W	27-Jan	1,329,360,699	1,329,360,699	-	31-Jan
9	MSC TARA III HE204R V.09	29-Jan	1,326,731,115			
Total Pendapatan yg sudah Masuk			13,216,100,751	11,767,352,854	122,016,782	