

PENDAPATAN KAPAL DI BULAN NOVEMBER 2021

| No | Nama Kapal | Tanggal Masuk Kapal | vproforma | Pendapatan di Terima | Selisih di PPh 23 | Tgl Terima Pendapatan |
|--|----------------------------|---------------------|-----------------------|----------------------|-------------------|-----------------------|
| 1 | MV. MARINA BIA V.01 | 5-Nov | 2,068,840,508 | 2,068,840,508 | - | 26-Nov |
| 2 | MV MSC KYMEA HE144R V.10 | 7-Nov | 1,177,146,126 | 1,153,657,203 | 23,488,923 | 22-Nov |
| 3 | MV MATHU BHUM V. 288 E | 8-Nov | 1,568,092,432 | 1,568,092,432 | - | 17-Nov |
| 4 | MV SC MEDFORD V.04 OSR 5KE | 10-Nov | 1,593,898,502 | 1,581,669,010 | 12,229,492 | 18-Nov |
| 5 | MV MSC NILA HE145R V.01 | 13-Nov | 1,950,261,663 | - | - | |
| 6 | MV MSC NILA HE146R V.02 | 20-Nov | 1,298,309,755 | - | - | |
| 7 | MV MATHU BHUM V. 289 E | 25-Nov | 1,566,550,746 | 1,566,550,746 | - | 30-Nov |
| 8 | MV SC MEDFORD V.05 OSR 5KE | 27-Nov | 1,560,345,776 | - | - | |
| 9 | MV MSC KYMEA HE147R V.11 | 28-Nov | 1,313,293,456 | - | - | |
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| Total Pendapatan yg sudah Masuk | | | 14,096,738,964 | 7,938,809,899 | 35,718,415 | |