

NO.	KD	SUPPLIER	FRESH	PIR / MHR	TOTAL	LOSS	QTTY BB	TOTAL NOTA	ROOT SBLM SUBSIDI	SUBSIDI NORMAL	SUBSIDI DIBAYAR		TOTAL SUBSIDI DIBAYAR	TOTAL NOTA + SUBSIDI DIBAYAR	ROOT STLM SUBSIDI DIBAYAR	SUBSIDI TRANS	UNTUNG / RUGI	ROOT RECEIVING	
											AWAL	%							TOTAL
1	R8	SUBSIH VAHYAH	126.07	-	126.07	3.38	126.45	16.884.410.00	135.039.88	130.000.00	130.000.00		130.000.00	16.259.100.00	32.146.510.00	265.039.66		238.065.47	
2	R8	SUBSIH VAHYAH	65.16	0.08	65.24	2.55	67.78	9.956.870.00	116.809.83	130.000.00	130.000.00		130.000.00	11.070.800.00	21.627.670.00	246.687.82		229.549.67	
3	R8	SUBSIH VAHYAH	64.18	1.06	65.24	2.40	67.64	12.409.370.00	145.980.83	130.000.00	130.000.00		130.000.00	10.943.400.00	23.352.710.00	273.964.22		266.461.78	
4	R8	SUBSIH VAHYAH	57.36	-	57.36	1.55	58.92	5.436.600.00	64.780.33	130.000.00	130.000.00		130.000.00	7.456.800.00	12.693.400.00	224.760.39		218.838.92	
5	R8	SUBSIH VAHYAH	60.44	-	60.44	1.46	61.90	9.317.160.00	164.718.08	130.000.00	130.000.00		130.000.00	6.557.200.00	16.674.380.00	314.718.08		305.864.74	
6	R8	SUBSIH VAHYAH	147.12	-	147.12	3.52	151.04	21.033.380.00	142.967.54	130.000.00	130.000.00		130.000.00	19.126.600.00	40.160.980.00	272.987.54		265.893.06	
7	R8	SUBSIH VAHYAH	174.34	0.06	174.40	4.70	178.11	22.724.130.00	130.269.84	130.000.00	130.000.00		130.000.00	22.864.200.00	45.388.330.00	260.294.18		252.419.36	
8	V09	DEDI	26.23	-	26.23	0.71	26.94	3.060.600.00	120.913.58	130.000.00	125.000.00	7.600.00	132.500.00	3.342.675.00	6.393.625.00	263.413.58	2.500.00	(262.300.00)	246.477.45
9	R9	NUJUDIN MALLANA	138.86	-	138.86	3.56	142.50	19.621.470.00	141.212.45	130.000.00	125.000.00	(2.600.00)	122.500.00	17.821.375.00	36.642.845.00	263.712.48	2.500.00	-	267.142.77
10	R14	BELLA	61.03	3.34	64.37	2.41	66.78	11.423.420.00	135.396.70	130.000.00	120.000.00	(2.600.00)	117.396.95	9.512.675.00	20.336.095.00	248.446.20	2.500.00	-	241.254.84
11	R2	KUNTARA	165.42	-	165.42	4.50	171.32	25.488.580.00	163.044.05	130.000.00	120.000.00	(2.600.00)	117.500.00	19.554.350.00	45.623.940.00	270.644.05	2.500.00	-	262.968.09
12	R9	NUJUDIN MALLANA	164.34	1.82	166.16	4.50	171.06	23.988.610.00	144.265.32	130.000.00	130.000.00	(4.082.92)	125.967.08	20.896.500.00	44.666.130.00	268.613.97	2.500.00	252.300.00	261.113.92
13	R2	KUNTARA	207.74	0.01	207.75	5.63	213.38	33.289.810.00	160.239.86	130.000.00	120.000.00	(2.600.00)	117.459.88	24.408.425.00	57.698.255.00	277.734.06	2.500.00	-	270.028.48
14	V19	ZAKARIA	4.61	-	4.61	0.06	4.67	350.590.00	73.069.63	130.000.00	115.000.00	(2.600.00)	112.500.00	541.125.00	882.715.00	185.895.69	2.500.00	-	183.309.03
			1.512.19	6.37	1.518.56	42.43	1.560.99	214.943.060.00						169.165.625.00	464.088.585.00	130.000.00	-		
			1.512.19	6.37	1.518.56	42.43	1.560.99	214.943.060.00	SUBSIDI HARIAN				125.087.14		404.088.585.00	130.000.00	-		

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