

**PT. ANUGERAH TANGKAS TRANSPORTINDO**  
**REKAPITULASI**  
**INTERNATIONAL SHIPMENT 2011**

TGL	CUSTOMER	AMOUNT	MAWB	QUANT KG	DESTINATION
2-Jan	PT. ARGO MANUNGGAL	\$ 202.50	896-10250435	150	DXB
3-Jan	PT.AMES INDAH INT'L	\$ 1,806.32	126-45347874	536	DXB
4-Jan	DADA INDONESIA	\$ 1,853.50	081-36321762	550	TPE
5-Jan	BAKHTERA JAKARTA	\$ 2,096.14	081-37141996	622	LAX
6-Jan	CRAZE INDONESIA	\$ 1,752.40	126-08715965	520	NGO
7-Jan	ADIWARNA GEMILANG	\$ 3,002.67	607-04669630	891	PVG
8-Jan	BATARA INDAH	\$ 2,209.50	607-03078121	450	LAX
8-Jan	MANGGUL JAYA	\$ 1,900.00	081-36762165	600	FRA
9-Jan	DHANUSA EXPORT INT'L	\$ 2,400.00	081-36772271	580	BCN
9-Jan	PT. CRESYN IND	\$ 2,487.29	081-36322801	689	TPE
11-Jan	PT. MULIA GLASS	\$ 2,645.45	081-36321784	785	MAA
12-Jan	PT. OEC FREIGHT INDO	\$ 2,911.63	081-37141941	593	SFO
13-Jan	PT. RODEO PRIMA JAYA	\$ 1,364.98	157-11372174	278	JFK
14-Jan	PT.PACIFIC REMOVINDO	\$ 392.80	081-37141926	80	ADL
15-Jan	PAUL BUANA INDONESIA	\$ 2,553.20	126-08715836	520	NBO
16-Jan	PT. MULIA GLASS	\$ 2,400.99	126-08715965	489	MAA
17-Jan	PT. OEC FREIGHT INDO	\$ 2,455.00	081-37142000	500	SFO
18-Jan	PT. CRESYN IND	\$ 1,775.99	081-36321773	527	HKG
21-Jan	PT.ROHTO LABORATORIUM	\$ 2,223.70	081-36925206	601	ISB
22-Jan	PT. OEC FREIGHT INDO	\$ 33,700.00	081-37144892	10,000	JFK
23-Jan	PT.SUNINDO ADI PERSADA	\$ 1,685.00	081-37290912	500	BCN
24-Jan	PT.SUNGINTEX	\$ 654.00	081-36925195	9,000	LYS
25-Jan	PT. SRI REJEKI	\$ 10,110.00	081-36322812	3,000	POM
28-Jan	PT. NANKAI IND	\$ 3,330.00	081-36550124	900	NRT
31-Jan	PT. SUBUR SEMESTA	\$ 539.20	896-10250446	674	YVR
1-Feb	PT.PACIFIC REMOVINDO	\$ 1,125.00	896-10259211	450	ADL
3-Feb	PT.PACIFIC REMOVINDO	\$ 2,266.65	081-36550113	657	BNE
4-Feb	PT. SRI REJEKI	\$ 858.00	176-02032586	66	DME
5-Feb	PT. ATT SUB	\$ 1,552.50	784-52773545	450	NGO
6-Feb	PT. NANKAI IND	\$ 5,751.15	896-10332792	1,667	OSA
8-Feb	PT. OEC FREIGHT INDO	\$ 5,371.65	081-36550080	1,557	FRA
9-Feb	PT. MULIA GLASS	\$ 644.00	887-10010943	230	VCE
9-Feb	PT. TEXTILE REPUBLIC	\$ 182.00	887-10010943	65	MAN
10-Feb	PT. TASINDO TASSA	\$ 1,766.60	081-37291936	484	VCE
11-Feb	PT.SPEED CARGO	\$ 2,028.00	081-37292662	520	PVG
12-Feb	PT. OEC FREIGHT INDO	\$ 895.90	784-52773523	1,054	SFO
14-Feb	PT. ATT SUB	\$ 104.00	896-10332416	80	LYS
15-Feb	PT. NANKAI IND	\$ 3,815.70	081-36550091	1,106	HND

17-Feb	PT. KURHANZ	\$ 1,547.85	784-52773545	1,821	NGO
18-Feb	PT. INDORAMA	\$ 1,825.00	081-36559736	500	OSA
18-Feb	PT. ATT SUB	\$ 4,830.00	176-02029296	345	CDG
19-Feb	PT. KAFA ABADI JAYA	\$ 664.40	896-10259222	604	RUH
20-Feb	PT.MAHAPUTRA UTAMA CARG	\$ 769.50	020-82281010	57	DXB
21-Feb	PT.PACIFIC REMOVINDO	\$ 226.80	896-10259233	189	SIN
22-Feb	PT. MANGGUL JAYA	\$ 3,877.80	081-36550102	1,124	FRA
23-Feb	PT. OEC FREIGHT INDO	\$ 1,725.00	081-36929141	500	SFO
24-Feb	PT. SRI REJEKI	\$ 997.05	081-36928290	289	FRA
25-Feb	PT. SUNGINTEX	\$ 1,945.80	232-14868604	564	LYS
26-Feb	PT. ATT SUB	\$ 2,328.75	975-00003601	675	NGO
27-Feb	DHANUSA EXPORT INT'L	\$ 3,539.70	081-36560366	1,026	NBO
27-Feb	PT. KAFA ABADI JAYA	\$ 959.20	203-70420744	545	JED
1-Mar	PT. SRI REJEKI	\$ 734.85	081-37140401	213	POM
3-Mar	PT. ATT SUB	\$ 1,117.80	081-37140736	324	LYS
4-Mar	PT. NANKAI IND	\$ 948.75	081-36928301	275	NRT
5-Mar	PT. OEC FREIGHT INDO	\$ 1,304.10	975-00003553	378	FRA
6-Mar	PT. MULIA GLASS	\$ 2,311.50	232-14868571	670	NBO
7-Mar	PT. ARGO MANUNGGAL	\$ 1,576.65	081-36560370	457	DXB
8-Mar	PT.AMES INDAH INT'L	\$ 1,873.72	081-37144892	556	JED
9-Mar	DADA INDONESIA	\$ 1,509.76	081-37290912	448	NRT
10-Mar	BAKHTERA JAKARTA	\$ 654.00	081-36925195	898	LAX
11-Mar	CRAZE INDONESIA	\$ 1,523.24	081-36322812	452	NGO
12-Mar	PT. OEC FREIGHT INDO	\$ 1,665.00	081-36550124	450	LAX
13-Mar	PT. SRI REJEKI	\$ 1,500.75	203-70420781	435	VCE
14-Mar	PT. SUNGINTEX	\$ 1,604.25	081-36560381	465	LYS
16-Mar	PT. OEC FREIGHT INDO	\$ 1,500.75	081-36560845	435	SFO
17-Mar	PT. ATT SUB	\$ 1,783.65	081-36560860	517	NGO
18-Mar	PT. NANKAI IND	\$ 379.50	896-10259244	110	NRT
20-Mar	PT. KURHANZ	\$ 2,070.00	784-52773372	600	FRA
21-Mar	PT. OEC FREIGHT INDO	\$ 5,175.00	081-37144881	1,500	JFK
22-Mar	PT. SRI REJEKI	\$ 5,178.45	203-70421186	1,501	POM
23-Mar	PT. SUNGINTEX	\$ 20,700.00	081-37290912	6,000	LYS
24-Mar	PT. ATT SUB	\$ 5,226.75	081-36560882	1,515	NGO
25-Mar	PT. ATT SUB	\$ 1,873.35	784-52773383	543	NGO
26-Mar	PT. KAFA ABADI JAYA	\$ 2,245.95	081-37144892	651	JED
27-Mar	PT.MAHAPUTRA UTAMA CARG	\$ 1,687.05	081-36559740	489	RUH
28-Mar	PT.PACIFIC REMOVINDO	\$ 2,090.70	081-36771302	606	PVG
29-Mar	PT. MULIA GLASS	\$ 1,869.90	081-37292684	542	BKK
30-Mar	PT. TEXTILE REPUBLIC	\$ 282.90	081-37290923	82	LHR
2-Apr	PT. NANKAI IND	\$ 417.15	081-36771313	135	NRT
4-Apr	PT. KURHANZ	\$ 2,716.11	081-36550780	879	HHN
5-Apr	PT. OEC FREIGHT INDO	\$ 936.27	896-10259222	303	FRA

6-Apr	PT. SRI REJEKI	\$ 166.86	020-82281010	54	HAN
7-Apr	PT. SUNGINTEX	\$ 5,110.86	081-36772245	1,654	LYS
8-Apr	PT. OEC FREIGHT INDO	\$ 318.27	081-36772256	103	SFO
9-Apr	PT. ATT SUB	\$ 1,680.96	081-36928301	544	NGO
10-Apr	PT. NANKAI IND	\$ 584.01	975-00003553	189	OSA
11-Apr	PT. KURHANZ	\$ 1,362.69	081-36771346	441	FRA
11-Apr	PT. OEC FREIGHT INDO	\$ 1,557.36	081-36772260	504	SFO
12-Apr	BATARA INDAH	\$ 1,730.40	203-70421201	560	FRA
14-Apr	MANGGUL JAYA	\$ 945.54	232-14868571	306	KKR
15-Apr	DHANUSA EXPORT INT'L	\$ 1,545.00	203-70421444	500	LIM
16-Apr	PT. CRESYN IND	\$ 244.11	081-36773085	79	BRU
18-Apr	PT. ATT SUB	\$ 4,424.88	081-36771291	1,432	NGO
19-Apr	PT. KAFA ABADI JAYA	\$ 1,477.02	081-37144881	478	DXB
20-Apr	PT.MAHAPUTRA UTAMA CARG	\$ 1,662.42	203-70421186	538	DXB
21-Apr	PT.PACIFIC REMOVINDO	\$ 309.00	081-37290912	100	BKK
22-Apr	PT.MAHAPUTRA UTAMA CARG	\$ 2,496.72	081-36929141	808	JED
23-Apr	PT.PACIFIC REMOVINDO	\$ 1,103.13	081-36773144	357	NBO
23-Apr	PT. MULIA GLASS	\$ 466.59	081-36773144	151	NRT
24-Apr	DADA INDONESIA	\$ 265.74	887-10010943	86	NGO
25-Apr	BAKHTERA JAKARTA	\$ 2,095.02	081-36772304	678	LAX
25-Apr	CRAZE INDONESIA	\$ 2,438.01	081-36773133	789	NGO
26-Apr	PT. OEC FREIGHT INDO	\$ 1,677.87	784-52773383	543	FRA
27-Apr	PT. NANKAI IND	\$ 1,693.32	081-36928290	548	NRT
28-Apr	PT. KURHANZ	\$ 1,514.10	232-14868571	490	CDG
29-Apr	PT. OEC FREIGHT INDO	\$ 1,350.33	081-36560370	437	JFK
30-Apr	PT. SRI REJEKI	\$ 2,336.04	081-37144892	756	POM
2-May	PT. OEC FREIGHT INDO	\$ 781.77	081-36772293	253	SFO
3-May	PT. MULIA GLASS	\$ 2,422.56	081-36321784	784	NRT
4-May	PT. ARGO MANUNGGAL	\$ 1,832.37	081-37141941	593	DXB
5-May	PT.AMES INDAH INT'L	\$ 859.02	157-11372174	278	DXB
6-May	DADA INDONESIA	\$ 145.23	081-37141926	47	NGO
7-May	BAKHTERA JAKARTA	\$ 1,616.07	081-36773586	523	LAX
8-May	PT. MULIA GLASS	\$ 868.29	081-36772271	281	DXB
9-May	DADA INDONESIA	\$ 1,823.10	081-36928301	590	FRA
10-May	BAKHTERA JAKARTA	\$ 584.01	975-00003553	189	SIN
11-May	CRAZE INDONESIA	\$ 1,545.00	081-36762165	500	NGO
12-May	PT. OEC FREIGHT INDO	\$ 1,548.09	232-72145544	501	SFO
13-May	PT. OEC FREIGHT INDO	\$ 945.54	232-14868571	306	SFO
14-May	PT. PACIFIC REMOVINDO	\$ 1,545.00	203-70421444	500	BKK
15-May	PT. ROHTO LABORATOTIUM	\$ 1,390.50	081-36550124	450	TPE
16-May	PT. SUBUR SEMESTA	\$ 1,742.76	081-36773122	564	VCE
17-May	PT. NANKAI IND	\$ 546.93	203-70421223	177	OSA
18-May	PT. KURHANZ	\$ 1,575.90	126-08715836	510	FRA
19-May	PT. OEC FREIGHT INDO	\$ 1,511.01	126-08715965	489	SFO

20-May	PT. SRI REJEKI	\$ 1,013.52	081-37142000	328	POM
21-May	PT. ATT SUB	\$ 1,628.43	081-36321773	527	NGO
22-May	PT. NANKAI IND	\$ 2,740.83	232-72145533	887	OSA
22-May	PT. KURHANZ	\$ 2,496.72	081-36929141	808	NGO
23-May	PT. OEC FREIGHT INDO	\$ 1,748.94	081-36762176	566	SFO
24-May	PT. SRI REJEKI	\$ 1,146.39	203-70421304	371	POM
25-May	CRAZE INDONESIA	\$ 1,032.06	784-52773372	334	NGO
26-May	PT. OEC FREIGHT INDO	\$ 1,477.02	081-37144881	478	LAX
27-May	PT. NANKAI IND	\$ 1,693.32	081-36928290	548	OSA
28-May	PT. KURHANZ	\$ 89.61	896-10332416	29	NGO
29-May	BAKHTERA JAKARTA	\$ 3,417.54	081-36550091	1,106	LAX
30-May	CRAZE INDONESIA	\$ 2,020.86	081-36925195	654	NGO
31-May	PT. OEC FREIGHT INDO	\$ 1,857.09	081-36925206	601	SFO
2-Jun	PT. ROHTO LABORATOTIUM	\$ 1,953.20	081-36925232	514	ISB
3-Jun	PT. SUBUR SEMESTA	\$ 2,112.80	081-37141952	556	NGO
4-Jun	PT. NANKAI IND	\$ 2,105.20	975-00003601	554	OSA
5-Jun	PT. KURHANZ	\$ 2,815.80	081-37140762	741	CDG
6-Jun	PT. OEC FREIGHT INDO	\$ 1,862.00	081-36925210	490	YVR
7-Jun	PT.MAHAPUTRA UTAMA CARG	\$ 262.20	176-02029296	69	LIM
8-Jun	PT.PACIFIC REMOVINDO	\$ 1,151.40	896-10259222	303	PER
9-Jun	PT.MAHAPUTRA UTAMA CARG	\$ 205.20	020-82281010	54	MEL
10-Jun	PT.PACIFIC REMOVINDO	\$ 528.20	896-10259233	139	ADL
11-Jun	PT. MULIA GLASS	\$ 338.20	126-08715873	89	NGO
12-Jun	DADA INDONESIA	\$ 133.00	081-37144273	35	NRT
12-Jun	BAKHTERA JAKARTA	\$ 1,474.40	081-37141930	388	MNL
13-Jun	PT. OEC FREIGHT INDO	\$ 1,349.00	081-36773166	355	SIN
13-Jun	PT. SRI REJEKI	\$ 2,052.00	081-36773170	540	NRT
14-Jun	CRAZE INDONESIA	\$ 573.80	081-36773144	151	NGO
15-Jun	PT. OEC FREIGHT INDO	\$ 326.80	887-10010943	86	SFO
16-Jun	PT. NANKAI IND	\$ 2,105.20	081-36772304	554	NRT
17-Jun	PT. KURHANZ	\$ 2,367.40	081-36773133	623	MAA
18-Jun	BAKHTERA JAKARTA	\$ 1,387.00	126-08843833	365	LAX
19-Jun	CRAZE INDONESIA	\$ 380.00	081-37290923	100	NGO
20-Jun	PT. OEC FREIGHT INDO	\$ 1,634.00	081-36773155	430	SFO
20-Jun	PT. NANKAI IND	\$ 1,064.00	126-08843844	280	HND
21-Jun	PT. KURHANZ	\$ 1,102.00	126-08843855	290	MAA
21-Jun	PT. OEC FREIGHT INDO	\$ 684.00	975-00003409	180	SFO
22-Jun	BATARA INDAH	\$ 1,512.40	126-08843866	398	NGO
23-Jun	MANGGUL JAYA	\$ 1,584.60	232-14891494	417	MAA
23-Jun	DHANUSA EXPORT INT'L	\$ 418.00	081-36929163	110	SFO
24-Jun	PT. CRESYN IND	\$ 2,112.80	232-14868534	556	TPE
25-Jun	PT. ATT SUB	\$ 2,067.20	081-36928301	544	NGO
26-Jun	PT. NANKAI IND	\$ 718.20	975-00003553	189	OSA
27-Jun	PT. KURHANZ	\$ 931.00	081-36925221	245	LIM

27-Jun	PT. OEC FREIGHT INDO	\$ 2,021.60	081-36762180	532	SFO
28-Jun	PT. SRI REJEKI	\$ 1,945.60	126-08715965	512	POM
29-Jun	CRAZE INDONESIA	\$ 2,443.40	607-04669630	643	NGO
30-Jun	PT. OEC FREIGHT INDO	\$ 171.00	607-03078121	45	SFO
1-Jul	PT. KURHANZ	\$ 2,389.75	081-37143982	605	JED
2-Jul	PT. ROHTO LABORATOTIUM	\$ 1,331.15	126-08843833	337	RUH
3-Jul	PT. SUBUR SEMESTA	\$ 2,875.60	607-04669630	728	MEL
4-Jul	PT. NANKAI IND	\$ 1,398.30	081-36927671	354	NRT
5-Jul	MANGGUL JAYA	\$ 2,891.40	824-00100236	732	MAA
6-Jul	DHANUSA EXPORT INT'L	\$ 2,626.75	896-10259244	665	LAX
7-Jul	PT. CRESYN IND	\$ 2,298.90	784-52773420	582	NGO
8-Jul	PT.PACIFIC REMOVINDO	\$ 1,611.60	081-37144962	408	SFO
10-Jul	PT.MAHAPUTRA UTAMA CARG	\$ 1,319.30	896-10297206	334	HND
11-Jul	PT.PACIFIC REMOVINDO	\$ 1,117.85	081-36925254	283	ISB
12-Jul	PT. MULIA GLASS	\$ 2,555.65	081-36927634	647	NGO
13-Jul	DADA INDONESIA	\$ 746.55	975-00003553	189	OSA
14-Jul	PT. OEC FREIGHT INDO	\$ 2,006.60	081-36927660	508	CDG
15-Jul	PT. NANKAI IND	\$ 1,410.15	081-36925243	357	YVR
16-Jul	PT. KURHANZ	\$ 2,069.80	081-36927704	524	LIM
18-Jul	BAKHTERA JAKARTA	\$ 2,883.50	081-36927645	730	PER
19-Jul	CRAZE INDONESIA	\$ 2,239.65	896-10298186	567	DXB
20-Jul	PT. OEC FREIGHT INDO	\$ 1,990.80	081-36929196	504	DXB
21-Jul	PT. NANKAI IND	\$ 1,896.00	975-00003409	480	NGO
22-Jul	PT. KURHANZ	\$ 1,102.05	126-08715965	279	LAX
23-Jul	PT. NANKAI IND	\$ 1,777.50	081-36929163	450	DXB
24-Jul	PT. KURHANZ	\$ 2,587.25	232-14868534	655	FRA
25-Jul	PT. OEC FREIGHT INDO	\$ 2,468.75	081-36929152	625	SIN
26-Jul	BATARA INDAH	\$ 1,185.00	081-36927656	300	HKG
27-Jul	MANGGUL JAYA	\$ 2,370.00	203-70421315	600	CEB
28-Jul	DHANUSA EXPORT INT'L	\$ 1,591.85	896-10259222	403	OPO
29-Jul	PT. CRESYN IND	\$ 1,975.00	020-82281010	500	BNE
30-Jul	PT. OEC FREIGHT INDO	\$ 3,116.55	081-37140353	789	SIN
31-Jul	PT. NANKAI IND	\$ 1,307.45	203-70421444	331	OSA
1-Aug	PT.MAHAPUTRA UTAMA CARG	\$ 971.70	081-37140795	246	NGO
2-Aug	PT.PACIFIC REMOVINDO	\$ 1,378.55	081-37290912	349	MAA
3-Aug	PT.MAHAPUTRA UTAMA CARG	\$ 3,468.10	081-36925195	878	SFO
4-Aug	PT.PACIFIC REMOVINDO	\$ 1,493.10	203-70421433	378	TPE
5-Aug	PT. MULIA GLASS	\$ 434.50	896-10259244	110	NGO
6-Aug	DADA INDONESIA	\$ 2,298.90	784-52773420	582	OSA
7-Aug	PT. NANKAI IND	\$ 2,235.70	081-37140725	566	LIM
8-Aug	PT. KURHANZ	\$ 2,002.65	081-37140401	507	SFO
8-Aug	PT. OEC FREIGHT INDO	\$ 35,510.50	081-37140736	8,990	POM
9-Aug	PT.MAHAPUTRA UTAMA CARG	\$ 2,587.25	081-36928301	655	NGO

10-Aug	PT.PACIFIC REMOVINDO	\$ 1,177.10	975-00003553	298	NRT
11-Aug	PT.MAHAPUTRA UTAMA CARG	\$ 1,185.00	081-37290912	300	MNL
12-Aug	PT. KURHANZ	\$ 2,429.25	081-36560882	615	SIN
13-Aug	PT. OEC FREIGHT INDO	\$ 13,516.90	784-52773383	3,422	NRT
14-Aug	PT. SRI REJEKI	\$ 2,571.45	081-37144892	651	NGO
15-Aug	CRAZE INDONESIA	\$ 1,208.70	232-14868571	306	SFO
15-Aug	PT. OEC FREIGHT INDO	\$ 1,975.00	203-70421444	500	NRT
16-Aug	DADA INDONESIA	\$ 2,342.35	081-37141941	593	DXB
17-Aug	BAKHTERA JAKARTA	\$ 1,098.10	157-11372174	278	DXB
18-Aug	PT. OEC FREIGHT INDO	\$ 185.65	081-37141926	47	NGO
19-Aug	PT. SRI REJEKI	\$ 2,014.50	126-08715836	510	LAX
20-Aug	CRAZE INDONESIA	\$ 1,931.55	126-08715965	489	DXB
22-Aug	PT. ARGO MANUNGGAL	\$ 1,813.05	081-36929141	459	FRA
23-Aug	PT.AMES INDAH INT'L	\$ 1,777.50	784-52773545	450	SIN
24-Aug	DADA INDONESIA	\$ 2,192.25	896-10332792	555	NGO
25-Aug	BAKHTERA JAKARTA	\$ 1,686.65	081-36550080	427	YVR
26-Aug	PT. MULIA GLASS	\$ 339.70	887-10010943	86	LIM
27-Aug	PT. KURHANZ	\$ 1,528.65	081-36928290	387	PER
28-Aug	PT. ROHTO LABORATOTIUM	\$ 1,402.25	232-14868604	355	DXB
29-Aug	PT. SUBUR SEMESTA	\$ 655.70	975-00003601	166	DXB
30-Aug	PT. NANKAI IND	\$ 944.05	081-37140364	239	NGO
31-Aug	MANGGUL JAYA	\$ 1,777.50	081-36550124	450	LAX
2-Sep	PT. OEC FREIGHT INDO	\$ 3,974.10	232-14874576	1,019	NGO
3-Sep	PT. SRI REJEKI	\$ 1,926.40	081-37141952	1,376	SFO
4-Sep	PT. SUNGINTEX	\$ 2,156.00	896-10328430	560	NRT
5-Sep	PT. OEC FREIGHT INDO	\$ 5,296.95	081-37140762	1,341	DXB
6-Sep	PT. ATT SUB	\$ 1,387.00	126-08843833	365	DXB
7-Sep	PT. NANKAI IND	\$ 311.60	081-37290923	82	NGO
8-Sep	PT. KURHANZ	\$ 1,634.00	081-36773155	430	LAX
9-Sep	PT.OPTIMA TIGA BIRU JAYA	\$ 684.00	126-08843844	180	DXB
10-Sep	PT. MITRA JAYA	\$ 1,102.00	126-08843855	290	NGO
11-Sep	PT. KOBE & LINA FOOD	\$ 5,482.60	081-37141930	1,388	LAX
12-Sep	PT. ROHTO LABORATOTIUM	\$ 2,906.90	081-37141941	709	DXB
13-Sep	PT. SUBUR SEMESTA	\$ 231.75	157-11372174	309	FRA
14-Sep	PT. NANKAI IND	\$ 244.11	081-36773085	79	SIN
15-Sep	MANGGUL JAYA	\$ 4,424.88	081-36771291	1,432	HKG
16-Sep	PT. MULIA GLASS	\$ 1,477.02	081-37144881	478	NRT
17-Sep	DADA INDONESIA	\$ 1,662.42	203-70421186	538	NGO
18-Sep	PT. NANKAI IND	\$ 4,333.15	081-37141926	1,097	SFO
19-Sep	PT. KURHANZ	\$ 587.10	126-08715836	309	NRT
20-Sep	PT. OEC FREIGHT INDO	\$ 584.01	975-00003553	189	DXB
21-Sep	PT. OEC FREIGHT INDO	\$ 1,545.00	081-36762165	500	DXB
22-Sep	PT. SRI REJEKI	\$ 1,548.09	232-72145544	501	NGO
23-Sep	PT. SUNGINTEX	\$ 945.54	232-14868571	306	NGO

24-Sep	PT. KURHANZ	\$ 181.70	126-08715965	79	OSA
25-Sep	BAKHTERA JAKARTA	\$ 4,506.95	081-37142000	1,141	CDG
26-Sep	CRAZE INDONESIA	\$ 2,550.20	081-37142851	622	YVR
3-Oct	PT. NANKAI IND	\$ 2,389.75	081-37140806	605	PER
4-Oct	MANGGUL JAYA	\$ 2,148.80	081-36928301	544	MEL
5-Oct	PT. MULIA GLASS	\$ 746.55	975-00003553	189	ADL
6-Oct	DADA INDONESIA	\$ 967.75	081-36925221	245	NGO
7-Oct	PT. NANKAI IND	\$ 2,101.40	081-36762180	532	NRT
8-Oct	PT. SRI REJEKI	\$ 2,022.40	126-08715965	512	FRA
9-Oct	CRAZE INDONESIA	\$ 2,539.85	607-04669630	643	SIN
10-Oct	PT. ARGO MANUNGGAL	\$ 177.75	607-03078121	45	HKG
10-Oct	PT. AMES INDAH INT'L	\$ 1,734.05	081-37142910	439	NRT
11-Oct	DADA INDONESIA	\$ 67.15	126-08715873	17	NGO
12-Oct	MANGGUL JAYA	\$ 138.25	081-37144273	35	SFO
13-Oct	PT. MULIA GLASS	\$ 1,931.55	784-52773335	489	NRT
14-Oct	PT. AMES INDAH INT'L	\$ 1,378.55	081-37290912	349	DXB
15-Oct	DADA INDONESIA	\$ 2,010.55	081-37144310	509	FRA
16-Oct	DADA INDONESIA	\$ 948.00	081-37143691	240	SIN
17-Oct	PT. NANKAI IND	\$ 2,389.75	081-37143982	605	HKG
18-Oct	PT. KURHANZ	\$ 1,331.15	126-08843833	337	CEB
19-Oct	PT. OEC FREIGHT INDO	\$ 2,875.60	607-04669630	728	OPO
20-Oct	PT. MAHAPUTRA UTAMA CARG	\$ 3,081.00	126-08843844	780	BNE
21-Oct	PT. OEC FREIGHT INDO	\$ 1,836.75	126-08843855	465	SIN
22-Oct	PT. SRI REJEKI	\$ 1,789.35	126-08843866	453	LIM
23-Oct	PT. SUNGINTEX	\$ 1,647.15	232-14891494	417	PER
24-Oct	PT. OEC FREIGHT INDO	\$ 1,935.50	081-37144004	490	DXB
25-Oct	DADA INDONESIA	\$ 2,287.05	081-37144063	579	DXB
26-Oct	PT. NANKAI IND	\$ 1,327.20	232-14894165	336	NGO
27-Oct	PT. SRI REJEKI	\$ 1,639.25	081-36322812	415	LAX
28-Oct	CRAZE INDONESIA	\$ 2,034.25	784-52773313	515	CDG
29-Oct	PT. ARGO MANUNGGAL	\$ 1,410.15	081-37141996	357	YVR
30-Oct	PT. OEC FREIGHT INDO	\$ 2,235.70	081-37142862	566	LIM
31-Oct	PT. CRESYN INDONESIA	\$ 3,705.10	081-37290411	938	PER
2-Nov	PT. NANKAI IND	\$ 385.00	081-37290890	100	DXB
3-Nov	MANGGUL JAYA	\$ 754.60	232-14894154	196	NGO
5-Nov	PT. MULIA GLASS	\$ 65.45	203-70568304	17	LAX
6-Nov	DADA INDONESIA	\$ 1,362.90	081-37143702	354	DXB
7-Nov	PT. NANKAI IND	\$ 1,759.45	081-37290400	457	FRA
8-Nov	PT. SRI REJEKI	\$ 2,152.15	896-10325700	559	MAA
9-Nov	PT. NANKAI IND	\$ 331.10	081-37290341	86	SFO
10-Nov	PT. SRI REJEKI	\$ 2,109.80	784-52773361	548	TPE
12-Nov	CRAZE INDONESIA	\$ 2,240.70	081-37291892	582	NGO
13-Nov	PT. ARGO MANUNGGAL	\$ 1,925.00	081-37140375	500	OSA

14-Nov	PT. OEC FREIGHT INDO	\$ 2,144.45	081-37290396	557	LIM
15-Nov	PT.MAHAPUTRA UTAMA CARG	\$ 1,262.80	081-37142000	328	SFO
16-Nov	PT. OEC FREIGHT INDO	\$ 319.55	081-37290901	83	POM
17-Nov	PT. SRI REJEKI	\$ 1,732.50	081-36550124	450	NGO
18-Nov	PT. SUNGINTEX	\$ 1,674.75	203-70420781	435	SFO
19-Nov	PT. SRI REJEKI	\$ 1,166.55	157-11536722	303	MEL
20-Nov	PT. SUNGINTEX	\$ 1,228.15	784-52773372	319	ADL
21-Nov	PT. KURHANZ	\$ 1,586.20	081-37144881	412	NGO
22-Nov	BAKHTERA JAKARTA	\$ 1,747.90	081-37144892	454	NRT
23-Nov	CRAZE INDONESIA	\$ 385.00	081-37290912	100	FRA
24-Nov	CRAZE INDONESIA	\$ 2,933.70	784-52773383	762	SIN
25-Nov	PT. ARGO MANUNGGAL	\$ 2,156.00	896-10328430	560	HKG
26-Nov	PT.AMES INDAH INT'L	\$ 423.50	896-10259244	110	NRT
27-Nov	DADA INDONESIA	\$ 2,240.70	784-52773420	582	NGO
28-Nov	MANGGUL JAYA	\$ 1,570.80	081-37144962	408	SFO
28-Nov	PT. KURHANZ	\$ 2,406.25	081-37291903	625	NRT
28-Nov	PT.OPTIMA TIGA BIRU JAYA	\$ 2,802.80	607-04669630	728	DXB
29-Nov	PT. MITRA JAYA	\$ 1,297.45	081-37292684	337	DXB
30-Nov	PT. KOBE & LINA FOOD	\$ 315.70	081-37290923	82	NGO
					LAX
1-Dec	PT. OEC FREIGHT INDO	\$ 2,544.00	784-52773431	795	DXB
2-Dec	PT.MAHAPUTRA UTAMA CARG	\$ 1,529.60	081-37144881	478	SIN
3-Dec	PT. OEC FREIGHT INDO	\$ 1,753.60	081-36928290	548	NRT
3-Dec	PT. SRI REJEKI	\$ 92.80	896-10332416	29	NGO
4-Dec	PT. SUNGINTEX	\$ 3,100.80	784-52773291	969	SFO
5-Dec	PT. SRI REJEKI	\$ 1,177.60	081-37291914	368	NRT
5-Dec	PT.AMES INDAH INT'L	\$ 1,456.00	081-37292673	455	DXB
6-Dec	DADA INDONESIA	\$ 1,920.00	607-04669641	600	DXB
7-Dec	MANGGUL JAYA	\$ 1,670.40	784-52773486	522	NGO
8-Dec	PT. MULIA GLASS	\$ 777.60	784-52773442	243	LAX
9-Dec	PT.AMES INDAH INT'L	\$ 1,792.00	203-70421201	560	MEL
9-Dec	DADA INDONESIA	\$ 979.20	232-14868571	306	ADL
10-Dec	PT. NANKAI IND	\$ 1,920.00	081-37292721	600	NGO
11-Dec	MANGGUL JAYA	\$ 1,321.60	784-52773475	413	NRT
12-Dec	PT. MULIA GLASS	\$ 1,715.20	081-37290326	536	FRA
13-Dec	DADA INDONESIA	\$ 12,800.00	081-37291936	4,000	SIN
14-Dec	PT. NANKAI IND	\$ 1,632.00	081-37292662	510	HKG
15-Dec	BATARA INDAH	\$ 1,270.40	784-52773523	397	NRT
16-Dec	MANGGUL JAYA	\$ 1,347.20	896-10332416	421	SFO
17-Dec	DHANUSA EXPORT INT'L	\$ 2,627.20	784-52773545	821	TPE
17-Dec	PT. CRESYN IND	\$ 2,880.00	896-10332792	900	NGO
18-Dec	PT. OEC FREIGHT INDO	\$ 2,547.20	784-52773335	796	OSA
19-Dec	PT. NANKAI IND	\$ 1,273.60	081-37290912	398	LIM
20-Dec	BAKHTERA JAKARTA	\$ 2,809.60	081-36925195	878	SFO
21-Dec	CRAZE INDONESIA	\$ 1,328.00	081-36322812	415	POM

22-Dec	CRAZE INDONESIA	\$ 2,083.20	784-52773313	651	NGO
26-Dec	PT. ARGO MANUNGGAL	\$ 1,382.40	081-37292695	432	NGO
26-Dec	PT.AMES INDAH INT'L	\$ 2,176.00	081-37292706	680	OSA
29-Dec	MANGGUL JAYA	\$ 2,208.00	784-52773685	690	LIM
		<b>\$ 710,781.31</b>		<b>211,362.00</b>	



JOB NO	COSTOMER	QTY (Kg)	PRICE (Rp)	VALUE (Rp)	TGL	REIMBURSE (Rp)	PENDAPATAN (Rp)
01209020001	PT. PACIFIC REMOVINDO7		12,500	87,500			
01209020001	PT. PACIFIC REMOVINDO1		50,000	50,000	2/6/2011	71,950	65,550
01209020002	PT. PACIFIC REMOVINDO7		12,500	87,500	2/6/2011	68,550	18,950
01209020003	PT. PACIFIC REMOVINDO7		12,500	87,500	2/6/2011	66,000	21,500
01209020004	PT. OEC FREIGHT	356	1,000	356,000	2/1/2011	155,400	200,600
01209020005	PT. PACIFIC REMOVINDO7		12,500	87,500			
01209020005	PT. PACIFIC REMOVINDO1		50,000	50,000	2/2/2011	76,250	61,250
01209020006	PT. PACIFIC REMOVINDO6		12,500	75,000	2/2/2011	58,650	16,350
01209020008	PT. SPEED CARGO	290	1,000	290,000	2/1/2011	118,100	171,900
01209020009	PT. SPEED CARGO	290	1,000	290,000	2/1/2011	118,100	171,900
01209020010	PT. SPEED CARGO	145	1,000	145,000	2/1/2011	59,100	85,900
01209020011	PT. ROHTO LABORATORI	75	800	60,000	2/1/2011	30,600	29,400
01209020012	PT. MAHA PUTRA ABADI	74	700	51,800	2/1/2011	30,200	21,600
01209020013	PT. SPEED CARGO	61	1,000	61,000	2/1/2011	26,200	34,800
01209020014	PT. SPEED CARGO	47	1,000	47,000	2/1/2011	20,200	26,800
01209020021	PT. AMES INDAH	60	1,000	60,000	2/1/2011	27,950	32,050
01209020022	PT. AMES INDAH	134	1,000	134,000	2/1/2011	59,250	74,750
01209020023	PT. INDORAMA	70	900	63,000	2/9/2011	30,100	32,900
01209020025	PT. AMES INDAH	31	1,000	31,000	2/1/2011	14,700	16,300
01209020026	PT. SPEED CARGO	290	1,000	290,000	2/1/2011	128,600	161,400
01209020027	PT. KAFA ABADI JAYA	128	1,000	128,000	2/1/2011	57,400	70,600
01209020037	PT. CRESYN	1	50,000	50,000	2/2/2011	19,600	30,400
01209020038	PT. SPEED CARGO	139	1,000	139,000	2/2/2011	56,600	82,400
01209020039	PT. SUNGINTEX	72	800	57,600	2/2/2011	28,500	29,100
01209020040	PT. OEC FREIGHT	169	1,000	169,000	2/2/2011	76,250	92,750
01209020041	PT. OEC FREIGHT	155	1,000	155,000	2/2/2011	69,900	85,100
01209020042	PT. OEC FREIGHT	162	1,000	162,000	2/2/2011	73,050	88,950
01209020043	PT. OEC FREIGHT	146	1,000	146,000	2/2/2011	65,850	80,150
01209020044	PT. OEC FREIGHT	162	1,000	162,000	2/2/2011	73,050	88,950
01209020045	PT. OEC FREIGHT	133	1,000	133,000	2/2/2011	60,000	73,000
01209020046	PT. ATT SUB	173	800	138,400	2/2/2011	75,600	62,800
01209020051	PT. OEC FREIGHT	153	1,000	153,000	2/2/2011	69,000	84,000
01209020052	PT. OEC FREIGHT	128	1,000	128,000	2/2/2011	57,750	70,250
01209020053	PT. OEC FREIGHT	156	1,000	156,000	2/2/2011	70,350	85,650
01209020054	PT. OEC FREIGHT	167	1,000	167,000	2/2/2011	75,350	91,650
01209020055	PT. OEC FREIGHT	160	1,000	160,000	2/2/2011	72,150	87,850
01209020056	PT. OEC FREIGHT	142	1,000	142,000	2/2/2011	64,050	77,950
01209020057	PT. AMES INDAH	113	1,000	113,000	2/2/2011	50,950	62,050
01209020058	PT. AMES INDAH	102	1,000	102,000	2/2/2011	45,750	56,250
01209020059	PT. SPEED CARGO	145	1,000	145,000	2/2/2011	63,950	81,050
01209020060	PT. KURHANZ	27	900	24,300	2/2/2011	12,200	12,100
01209020061	PT. AMES INDAH	160	1,000	160,000	2/2/2011	72,150	87,850
01209020062	PT. AMES INDAH	169	1,000	169,000	2/2/2011	76,250	92,750
01209020063	PT. AMES INDAH	174	1,000	174,000	2/2/2011	78,450	95,550
01209020064	PT. AMES INDAH	166	1,000	166,000	2/2/2011	74,850	91,150
01209020065	PT. CRAZE IND	83	900	74,700	2/2/2011	35,700	39,000
01209020066	PT. RODEO	160	700	112,000	2/2/2011	68,700	43,300
01209020067	PT. SPEED CARGO	56	1,000	56,000	2/2/2011	25,300	30,700
01209020068	PT. SPEED CARGO	170	1,000	170,000	2/2/2011	69,200	100,800
01209020069	PT. SPEED CARGO	97	1,000	97,000	2/2/2011	43,700	53,300
01209020071	PT. AMES INDAH	31	1,000	31,000	2/2/2011	14,700	16,300
01209020072	PT. SPEED CARGO	290	1,000	290,000	2/2/2011	128,600	161,400
01209020073	PT. ARGO MANUGGAL	34	700	23,800	2/2/2011	14,700	9,100
01209020074	PT. ATT DENPASAR	67	800	53,600	2/2/2011	30,500	23,100
01209020075	PT. OEC FREIGHT	316	1,000	316,000	2/2/2011	140,100	175,900
01209020076	PT. OEC FREIGHT	308	1,000	308,000	2/2/2011	136,600	171,400
01209020077	PT. SPEED CARGO	33	1,000	33,000	2/2/2011	15,600	17,400
01209020083	PT. AMES INDAH	64	1,000	64,000	2/3/2011	29,700	34,300
01209020084	PT. SPEED CARGO	33	1,000	33,000	2/3/2011	14,900	18,100

01209020085	PT. OEC FREIGHT	150	1,000	150,000	2/3/2011	66,050	83,950
01209020086	PT. OEC FREIGHT	133	1,000	133,000	2/3/2011	58,850	74,150
01209020087	PT. OEC FREIGHT	139	1,000	139,000	2/3/2011	61,400	77,600
01209020088	PT. TASSINDO TASSA	1	50,000	50,000	2/3/2011	24,500	25,500
01209020089	PT. SUNINDO ADI PERSA	68	800	54,400	2/3/2011	27,700	26,700
01209020090	PT. PACIFIC REMOVINDO	14	12,500	175,000			
01209020090	PT. PACIFIC REMOVINDO	1	50,000	50,000	2/3/2011	127,800	97,200
01209020091	PT. PACIFIC REMOVINDO	13	12,500	162,500	2/3/2011	126,600	35,900
01209020092	PT. MANGGUL JAYA	114	1,000	114,000	2/3/2011	50,150	63,850
01209020093	PT. DADA INDONESIA	33	1,000	33,000	2/3/2011	14,550	18,450
01209020094	PT. KAFA ABADI JAYA	76	700	53,200	2/3/2011	31,000	22,200
01209020095	PT. SPEED CARGO	147	1,000	147,000	2/3/2011	59,900	87,100
01209020096	PT. SPEED CARGO	114	1,000	114,000	2/3/2011	49,000	65,000
01209020108	PT. KAFA ABADI JAYA	205	800	164,000	2/4/2011	89,400	74,600
01209020109	PT. SPEED CARGO	198	1,000	198,000	2/4/2011	80,600	117,400
01209020110	PT. SPEED CARGO	265	1,000	265,000	2/4/2011	107,900	157,100
01209020111	PT. ROHTO LABORATORI	58	700	40,600	2/4/2011	23,700	16,900
01209020112	PT. ROHTO LABORATORI	138	800	110,400	2/5/2011	59,300	51,100
01209020113	PT. SPEED CARGO	87	1,000	87,000	2/4/2011	39,300	47,700
01209020114	PT. SPEED CARGO	435	1,000	435,000	2/4/2011	192,400	242,600
01209020115	PT. KAFA ABADI JAYA	113	1,000	113,000	2/4/2011	50,800	62,200
01209020116	PT. SPEED CARGO	170	1,000	170,000	2/4/2011	69,200	100,800
01209020117	PT. AMES INDAH	58	1,000	58,000	2/4/2011	23,650	34,350
01209020118	PT. INDORAMA	1	50,000	50,000	2/4/2011	22,800	27,200
01209020119	PT. INDORAMA	1	50,000	50,000	2/4/2011	24,500	25,500
01209020120	PT. AMES INDAH	34	1,000	34,000	2/5/2011	16,000	18,000
01209020121	PT. PACIFIC REMOVINDO	8	12,500	100,000			
01209020121	PT. PACIFIC REMOVINDO	1	50,000	50,000	2/6/2011	84,800	65,200
01209020122	PT. ALTA NIKINDO	118	900	106,200	2/4/2011	53,250	52,950
01209020123	PT. PACIFIC REMOVINDO	7	12,500	87,500			
01209020123	PT. PACIFIC REMOVINDO	1	50,000	50,000	2/4/2011	69,000	68,500
01209020124	PT. PACIFIC REMOVINDO	7	12,500	87,500	2/4/2011	69,900	17,600
01209020125	PT. PACIFIC REMOVINDO	7	12,500	87,500	2/4/2011	69,450	18,050
01209020126	PT. AMES INDAH	148	1,000	148,000	2/4/2011	66,750	81,250
01209020127	PT. AMES INDAH	88	1,000	88,000	2/4/2011	39,700	48,300
01209020128	PT. AMES INDAH	169	1,000	169,000	2/4/2011	76,250	92,750
01209020129	PT. AMES INDAH	174	1,000	174,000	2/4/2011	78,500	95,500
01209020130	PT. OEC FREIGHT	192	1,000	192,000	2/6/2011	83,850	108,150
01209020131	PT. OEC FREIGHT	192	1,000	192,000	2/6/2011	83,850	108,150
01209020132	PT. AMES INDAH	60	1,000	60,000	2/6/2011	25,800	34,200
01209020133	PT. AMES INDAH	192	1,000	192,000	2/6/2011	83,900	108,100
01209020143	PT. INDORAMA	179	800	143,200	2/14/2011	76,800	66,400
01209020144	PT. DINAMIKA INTERNU	194	800	155,200	2/14/2011	83,300	71,900
01209020145	PT. DAEWAH LEATHER	15	12,000	180,000			
01209020145	PT. CATUR PUTRA TUNGG	100	50,000	50,000	2/14/2011	152,700	77,300
01209020146	PT. FAJAR SUKSES	1,000	12,000	120,000	2/14/2011	101,800	18,200
01209020151	PT. OEC FREIGHT	145	1,000	145,000	2/4/2011	60,800	84,200
01209020152	PT. AMES INDAH	218	1,000	218,000	2/4/2011	94,900	123,100
01209020153	PT. MITRA PACK	100	50,000	50,000	2/4/2011	22,000	28,000
01209020154	PT. SPEED CARGO	860	1,000	86,000	2/4/2011	38,900	47,100
01209020157	PT. MULTI ARTHA MAS	100	50,000	50,000	2/5/2011	24,500	25,500
01209020158	PT. SPEED CARGO	290	1,000	290,000	2/5/2011	118,100	171,900
01209020159	PT. SPEED CARGO	290	1,000	290,000	2/5/2011	118,100	171,900
01209020160	PT. SPEED CARGO	35	1,000	35,000	2/4/2011	18,400	16,600
01209020161	PT. AMES INDAH	141	1,000	141,000	2/5/2011	65,000	76,000
01209020162	PT. AMES INDAH	141	1,000	141,000	2/5/2011	69,000	72,000
01209020163	PT. AMES INDAH	140	1,000	140,000	2/5/2011	63,200	76,800
01209020164	PT. ROHTO LABORATORI	120	700	84,000	2/5/2011	52,500	31,500
01209020165	PT. SPEED CARGO	58	1,000	58,000	2/5/2011	24,900	33,100
01209020166	PT. SPEED CARGO	65	1,000	65,000	2/5/2011	38,900	26,100
01209020167	PT. SPEED CARGO	203	1,000	203,000	2/5/2011	88,500	114,500

01209020168	PT. AMES INDAH	61	1,000	51,000	2/5/2011	25,100	25,900
01209020169	PT. OEC FREIGHT	286	1,000	263,000	2/5/2011	116,800	146,200
01209020179	PT. SPEED CARGO	240	1,000	235,000	2/5/2011	95,700	139,300
01209020180	PT. CRESYN	540	700	37,800	2/5/2011	22,000	15,800
01209020181	PT. AMES INDAH	168	1,000	168,000	2/6/2011	75,800	92,200
01209020182	PT. AMES INDAH	171	1,000	171,000	2/6/2011	77,200	93,800
01209020183	PT. AMES INDAH	140	1,000	140,000	2/6/2011	63,200	76,800
01209020184	PT. AMES INDAH	169	1,000	169,000	2/6/2011	76,300	92,700
01209020186	PT. OEC FREIGHT	20	1,000	20,000	2/6/2011	9,200	10,800
01209020187	PT. SPEED CARGO	191	1,000	191,000	2/6/2011	77,800	113,200
01209020188	PT. MAHA PUTRA ABADI	199	700	139,300	2/6/2011	81,000	58,300
01209020189	PT. SPEED CARGO	124	1,000	124,000	2/6/2011	50,500	73,500
01209020190	PT. INDORAMA	61	700	42,700	2/6/2011	24,900	17,800
01209020191	PT. ADIWARNA GEMILAN	52	1,000	52,000	2/6/2011	21,150	30,850
01209020192	PT. AKBAR PUTRA MANDI	1	50,000	50,000	2/6/2011	22,800	27,200
01209020193	PT. ADIWARNA GEMILAN	1	50,000	50,000	2/6/2011	14,300	35,700
01209020194	PT. AMES INDAH	38	1,000	38,000	2/6/2011	8,700	29,300
01209020196	PT. OEC FREIGHT	226	1,000	226,000	2/6/2011	100,500	125,500
01209020197	PT. OEC FREIGHT	283	1,000	283,000	2/6/2011	125,600	157,400
01209020198	PT. SPEED CARGO	24	1,000	24,000	2/6/2011	21,600	2,400
01209020199	PT. SPEED CARGO	28	1,000	28,000	2/6/2011	13,400	14,600
01209020200	PT. ARGO PANTES	142	900	127,800	2/17/2011	62,500	65,300
01209020213	PT. OEC FREIGHT	158	1,000	158,000	2/17/2011	71,250	86,750
01209020214	PT. ALBATA	143	900	128,700	2/17/2011	64,500	64,200
01209020215	PT. AMES INDAH	168	1,000	168,000	2/17/2011	75,800	92,200
01209020216	PT. OEC FREIGHT	354	1,000	354,000	2/17/2011	154,000	200,000
01209020217	PT. OEC FREIGHT	381	1,000	381,000	2/17/2011	167,700	213,300
01209020218	PT. INDO ARTHA LOGIST.	13	12,000	156,000			
01209020218	PT. ROHTO LABORATORI	1	50,000	50,000	2/17/2011	125,000	81,000
01209020220	PT. SPEED CARGO	41	1,000	41,000	2/17/2011	19,100	21,900
01209020221	PT. OEC FREIGHT	200	1,000	200,000	2/17/2011	87,200	112,800
01209020222	PT. OEC FREIGHT	180	1,000	180,000	2/17/2011	78,800	101,200
01209020227	PT. NANKAI AGL	404	700	282,800	2/7/2011	177,300	105,500
09209020228	PT. NANKAI AGL	431	700	301,700	2/7/2011	183,950	117,750
01209020229	PT. AMES INDAH	277	1,000	277,000	2/7/2011	120,100	156,900
01209020230	PT. AKBAR PUTRA MANDI	277	1,000	277,000	2/7/2011	121,450	155,550
01209020231	PT. AKBAR PUTRA MANDI	225	1,000	225,000	2/7/2011	97,700	127,300
01209020232	PT. SPEED CARGO	32	1,000	32,000	2/7/2011	15,100	16,900
01209020233	PT. AMES INDAH	85	1,000	85,000	2/8/2011	38,500	46,500
01209020235	PT. CRESYN	100	50,000	50,000	2/7/2011	15,700	34,300
01209020236	PT. CRESYN	98	800	78,400	2/8/2011	44,200	34,200
01209020245	PT. SPEED CARGO	202	1,000	202,000	2/3/2011	82,300	119,700
01209020246	PT. AMES INDAH	127	1,000	127,000	2/4/2011	57,300	69,700
01209020260	PT. INDORAMA	100	50,000	50,000	2/8/2011	18,950	31,050
01209020261	PT. INDORAMA	100	50,000	50,000	2/8/2011	22,550	27,450
01209020262	PT. PACIFIC REMOVINDO	110	800	88,000	2/8/2011	49,650	38,350
01209020263	PT. PACIFIC REMOVINDO	126	800	100,800	2/8/2011	56,850	43,950
01209020264	PT. AMES INDAH	168	1,000	168,000	2/8/2011	75,800	92,200
01209020265	PT. AMES INDAH	138	1,000	138,000	2/8/2011	62,300	75,700
01209020267	PT. SPEED CARGO	50	1,000	50,000	2/7/2011	20,350	29,650
01209020268	PT. ALBATA	10	50,000	50,000	2/7/2011	12,250	37,750
01209020269	PT. ALBATA	100	50,000	50,000	2/7/2011	20,800	29,200
01209020270	JOHNSON MR	100	50,000	50,000	2/7/2011	11,400	38,600
01209020271	PT. SPEED CARGO	203	1,000	203,000	2/7/2011	82,700	120,300
01209020272	PT. SPEED CARGO	174	1,000	174,000	2/7/2011	70,900	103,100
01209020273	PT. CRESYN	121	800	96,800	2/8/2011	52,000	44,800
01209020274	PT. SPEED CARGO	190	1,000	190,000	2/7/2011	77,400	112,600
01209020275	PT. NOFMAS	44	700	30,800	2/7/2011	18,000	12,800
01209020276	PT. AMES INDAH	48	1,000	48,000	2/7/2011	20,600	27,400
01209020277	PT. NOFMAS	72	700	50,400	2/8/2011	29,400	21,000
01209020278	PT. SPEED CARGO	76	1,000	76,000	2/8/2011	31,000	45,000

01209020279	PT. ALBATA	56	700	39,200	2/8/2011	22,800	16,400
01209020280	PT. SPEED CARGO	203	1,000	203,000	2/7/2011	90,400	112,600
01209020281	PT. SPEED CARGO	377	1,000	377,000	2/7/2011	166,900	210,100
01209020282	PT. SPEED CARGO	203	1,000	203,000	2/8/2011	90,400	112,600
01209020283	PT. OEC FREIGHT	325	1,000	325,000	2/8/2011	144,000	181,000
01209020284	OMRON MANUFACTURING	100	50,000	50,000	2/8/2011	16,400	33,600
01209020285	PT. AMES INDAH	30	1,000	30,000	2/7/2011	14,200	15,800
01209020286	PT. ROHTO LABORATORI	100	50,000	50,000	2/7/2011	17,300	32,700
01209020287	PT. OEC FREIGHT	184	1,000	184,000	2/7/2011	82,000	102,000
0209020290	PT. OEC FREIGHT	232	1,000	232,000	2/9/2011	95,500	136,500
01209020291	PT. AMES INDAH	47	1,000	47,000	2/9/2011	22,500	24,500
01209020312	PT. SPEED CARGO	290	1,000	290,000	2/9/2011	128,600	161,400
01209020313	PT. AKBAR PUTRA MANDI	10	50,000	50,000	2/9/2011	19,200	30,800
01209020314	PT. SPEED CARGO	90	1,000	90,000	2/9/2011	36,650	53,350
01209020315	PT. AKBAR PUTRA MANDI	10	50,000	50,000	2/9/2011	12,650	37,350
01209020316	PT. SPEED CARGO	84	1,000	84,000	2/9/2011	34,200	49,800
01209020317	PT. SPEED CARGO	319	1,000	319,000	2/9/2011	141,400	177,600
01209020318	PT. OEC FREIGHT	92	1,000	92,000	2/9/2011	41,500	50,500
01209020319	PT. OEC FREIGHT	213	1,000	213,000	2/9/2011	94,800	118,200
01209020337	PT. OEC FREIGHT	351	1,000	351,000	2/18/2011	153,150	197,850
01209020338	PT. OEC FREIGHT	306	1,000	306,000	2/18/2011	133,750	172,250
01209020344	PT. MAHA PUTRA ABADI	108	1,000	108,000	2/18/2011	48,600	59,400
01209020345	PT. ALBATA	10	50,000	50,000	2/18/2011	5,000	45,000
01209020346	PT. SPEED CARGO	20	1,000	20,000	2/18/2011	9,800	10,200
01209020347	PT. SPEED CARGO	290	1,000	290,000	2/18/2011	128,600	161,400
01209020348	PT. AMES INDAH	162	1,000	162,000	2/18/2011	73,100	88,900
01209020349	PT. OEC FREIGHT	111	1,000	111,000	2/18/2011	50,100	60,900
01209020350	PT. OEC FREIGHT	110	1,000	110,000	2/18/2011	49,650	60,350
01209020351	PT. OEC FREIGHT	115	1,000	115,000	2/18/2011	51,850	63,150
01209020363	PT. AMES INDAH	194	1,000	194,000	2/10/2011	87,500	106,500
01209020364	PT. AMES INDAH	190	1,000	190,000	2/10/2011	85,700	104,300
01209020365	PT. AMES INDAH	56	1,000	56,000	2/10/2011	25,250	30,750
09209020366	PT. ROHTO LABORATORI	200	900	180,000	2/10/2011	90,250	89,750
01209020367	PT. AMES INDAH	113	1,000	113,000	2/10/2011	50,400	62,600
01209020377	PT. OEC FREIGHT	115	1,000	115,000	2/10/2011	51,900	63,100
01209020378	PT. OEC FREIGHT	135	1,000	135,000	2/10/2011	60,900	74,100
01209020385	PT. INDORAMA	63	1,000	63,000	2/10/2011	27,100	35,900
01209020386	PT. MAHA PUTRA ABADI	10	50,000	50,000	2/10/2011	4,300	45,700
01209020393	PT. CRESYN	313	1,000	313,000	2/10/2011	137,750	175,250
01209020394	PT. CRESYN	82	1,000	82,000	2/10/2011	36,050	45,950
01209020395	PT. CRESYN	106	1,000	106,000	2/11/2011	47,700	58,300
01209020396	PT. AMES INDAH	109	1,000	109,000	2/11/2011	49,000	60,000
01209020398	PT. AMES INDAH	58	1,000	58,000	2/11/2011	26,600	31,400
01209020399	PT. OEC FREIGHT	266	1,000	266,000	2/10/2011	118,100	147,900
01209020400	PT. ADIWARNA GEMILAN	145	1,000	145,000	2/10/2011	64,800	80,200
01209020401	PT. CRESYN	177	800	141,600	2/10/2011	78,900	62,700
01209020414	PT. ROHTO LABORATORI	14	700	9,800	2/11/2011	8,450	1,350
01209020415	PT. OEC FREIGHT	136	1,000	136,000	2/11/2011	60,100	75,900
01209020416	PT. OEC FREIGHT	140	1,000	140,000	2/11/2011	61,800	78,200
01209020417	PT. OEC FREIGHT	160	1,000	160,000	2/11/2011	70,250	89,750
0209020418	PT. SPEED CARGO	108	1,000	108,000	2/11/2011	44,000	64,000
01209020425	PT. SPEED CARGO	141	1,000	141,000	2/12/2011	63,100	77,900
01209020426	PT. SOLEX EXPRESS	64	800	51,200	2/12/2011	29,200	22,000
01209020428	PT. ROYAL STANDAR	10	50,000	50,000	2/11/2011	27,500	22,500
01209020429	PT. SPEED CARGO	29	1,000	29,000	2/10/2011	13,800	15,200
01209020430	PT. OEC FREIGHT	225	1,000	225,000	2/11/2011	100,000	125,000
01209020432	PT. OEC FREIGHT	227	1,000	227,000	2/11/2011	100,900	126,100
01209020433	PT. ROHTO LABORATORI	153	800	122,400	2/11/2011	68,400	54,000
01209020434	PT. AKBAR PUTRA MANDI	56	1,000	56,000	2/11/2011	25,700	30,300
01209020436	PT. OEC FREIGHT	247	1,000	247,000	2/11/2011	107,800	139,200
01209020437	PT. OEC FREIGHT	266	1,000	266,000	2/11/2011	116,600	149,400

01209020438	PT. CRESYN	10	50,000	50,000	2/11/2011	17,100	32,900
01209020446	PT. OEC FREIGHT	199	1,000	199,000	2/20/2011	89,800	109,200
01209020447	PT. OEC FREIGHT	195	1,000	195,000	2/20/2011	88,000	107,000
01209020448	PT. OEC FREIGHT	185	1,000	185,000	2/20/2011	83,500	101,500
01209020449	PT. OEC FREIGHT	178	1,000	178,000	2/20/2011	80,300	97,700
01209020450	PT. OEC FREIGHT	179	1,000	179,000	2/20/2011	80,800	98,200
01209020451	PT. OEC FREIGHT	182	1,000	182,000	2/20/2011	82,100	99,900
01209020452	PT. OEC FREIGHT	184	1,000	184,000	2/20/2011	83,000	101,000
01209020453	PT. OEC FREIGHT	123	1,000	123,000	2/19/2011	55,500	67,500
01209020454	PT. OEC FREIGHT	164	1,000	164,000	2/20/2011	74,000	90,000
01209020455	PT. OEC FREIGHT	180	1,000	180,000	2/20/2011	81,200	98,800
01209020457	PT. CRESYN	10	50,000	50,000	2/19/2011	14,800	35,200
01209020458	PT. SPEED CARGO	90	1,000	90,000	2/19/2011	38,700	51,300
01209020466	PT. AMES INDAH	180	1,000	180,000	2/19/2011	81,200	98,800
01209020472	PT. AMES INDAH	28	1,000	28,000	2/19/2011	13,400	14,600
01209020475	PT. INDORAMA	41	12,000	492,000			
01209020475	PT. INDORAMA	10	50,000	50,000	2/20/2011	460,000	82,000
01209020486	PT. AMES INDAH	82	1,000	82,000	2/12/2011	37,000	45,000
01209020487	PT. AMES INDAH	168	1,000	168,000	2/12/2011	75,800	92,200
01209020488	PT. AMES INDAH	165	1,000	165,000	2/12/2011	74,400	90,600
01209020489	PT. MANGGUL JAYA	12	50,000	50,000	2/12/2011	14,700	35,300
01209020559	PT. AMES INDAH	54	1,000	54,000	2/17/2011	24,400	29,600
01209020560	PT. AMES INDAH	181	1,000	181,000	2/16/2011	81,700	99,300
01209020561	PT. OEC FREIGHT	104	1,000	104,000	2/16/2011	46,900	57,100
01209020562	PT. OEC FREIGHT	123	1,000	123,000	2/16/2011	55,500	67,500
01209020563	PT. AMES INDAH	168	1,000	168,000	2/16/2011	75,800	92,200
01209020564	PT. AMES INDAH	168	1,000	168,000	2/16/2011	75,800	92,200
01209020565	PT. AMES INDAH	168	1,000	168,000	2/16/2011	75,800	92,200
01209020566	PT. AMES INDAH	158	1,000	158,000	2/16/2011	71,200	86,800
091209020567	PT. PACIFIC REMOVINDO	80	12,500	112,500	2/16/2011	89,300	23,200
01209020568	PT. PACIFIC REMOVINDO	96	12,500	112,500	2/16/2011	91,000	21,500
01209020569	PT. PACIFIC REMOVINDO	30	12,500	112,500			
01209020569	PT. PACIFIC REMOVINDO	10	50,000	50,000	2/16/2011	95,700	66,800
01209020570	PT. PACIFIC REMOVINDO	280	12,500	100,000	2/16/2011	79,600	20,400
01209020571	PT. PACIFIC REMOVINDO	30	12,500	100,000	2/16/2011	83,000	17,000
01209020572	PT. SPEED CARGO	290	1,000	290,000	2/16/2011	118,100	171,900
01209020573	PT. SPEED CARGO	145	1,000	145,000	2/16/2011	59,100	85,900
01209020575	PT. AMES INDAH	340	1,000	340,000	2/17/2011	150,600	189,400
01209020576	PT. SPEED CARGO	464	1,000	464,000	2/17/2011	205,200	258,800
01209020578	PT. AMES INDAH	60	1,000	60,000	2/16/2011	27,400	32,600
01209020579	PT. OEC FREIGHT	192	1,000	192,000	2/16/2011	85,500	106,500
01209020580	PT. OEC FREIGHT	215	1,000	215,000	2/16/2011	95,600	119,400
01209020581	PT. AMES INDAH	199	1,000	199,000	2/22/2011	89,800	109,200
1209020582	PT. AMES INDAH	156	1,000	156,000	2/22/2011	70,400	85,600
01209020600	PT. OEC FREIGHT	134	1,000	134,000	2/22/2011	60,500	73,500
01209020601	PT. OEC FREIGHT	162	1,000	162,000	2/22/2011	73,100	88,900
01209020602	PT. OEC FREIGHT	162	1,000	162,000	2/22/2011	73,100	88,900
01209020603	PT. SPEED CARGO	35	1,000	35,000	2/21/2011	15,800	19,200
01209020604	PT. NANKAI AGL	173	700	121,100	2/22/2011	78,100	43,000
01209020605	PT. NANKAI AGL	178	700	124,600	2/22/2011	80,300	44,300
01209020606	PT. NANKAI AGL	169	700	118,300	2/22/2011	76,300	42,000
01209020607	PT. NANKAI AGL	167	700	116,900	2/22/2011	75,400	41,500
01209020608	PT. NANKAI AGL	200	700	140,000	2/22/2011	90,200	49,800
01209020609	PT. NANKAI AGL	200	700	140,000	2/22/2011	90,200	49,800
01209020610	PT. NANKAI AGL	167	700	116,900	2/22/2011	75,400	41,500
01209020611	PT. NANKAI AGL	163	700	114,100	2/22/2011	73,600	40,500
01209020612	PT. NANKAI AGL	171	700	119,700	2/22/2011	77,200	42,500
01209020613	PT. PACIFIC REMOVINDO	10	50,000	50,000	2/22/2011	10,400	39,600
01209020614	PT. PACIFIC REMOVINDO	70	12,500	87,500			
01209020614	PT. PACIFIC REMOVINDO	70	50,000	50,000	2/22/2011	69,450	68,050
01209020615	PT. PACIFIC REMOVINDO	68	12,500	87,500	2/22/2011	67,200	20,300

01209020616	PT. PACIFIC REMOVINDO	36	12,500	87,500	2/22/2011	69,450	18,050
01209020617	PT. PACIFIC REMOVINDO	168	800	134,400	2/22/2011	75,800	58,600
01209020618	PT. PACIFIC REMOVINDO	103	800	82,400	2/22/2011	46,450	35,950
01209020619	PT. PACIFIC REMOVINDO	167	800	133,600	2/22/2011	75,350	58,250
01209020631	PT. SPEED CARGO	89	1,000	89,000	2/21/2011	38,200	50,800
01209020632	PT. AKBAR PUTRA MANDI	89	800	71,200	2/21/2011	38,200	33,000
01209020636	PT. SPEED CARGO	125	1,000	125,000	2/22/2011	50,900	74,100
01209020638	PT. PACIFIC REMOVINDO	14	12,500	175,000	2/22/2011	127,400	47,600
01209020639	PT. PACIFIC REMOVINDO	14	12,500	175,000	2/22/2011	136,000	39,000
01209020640	PT. ALBATA	100	350,000	350,000	2/22/2011	325,800	24,200
01209020647	PT. CRESYN	100	50,000	50,000	2/21/2011	17,800	32,200
01209020649	PT. SPEED CARGO	41	1,000	41,000	2/21/2011	19,100	21,900
01209020650	PT. CERES INDONESIA	100	50,000	50,000	2/22/2011	25,000	25,000
01209020652	PT. INDORAMA	100	50,000	50,000	2/22/2011	6,500	43,500
01209020653	PT. NANKAI AGL	40	700	28,000	2/22/2011	17,200	10,800
01209020654	PT. SPEED CARGO	154	1,000	154,000	2/21/2011	62,700	91,300
01209020655	PT. SPEED CARGO	76	1,000	76,000	2/21/2011	31,000	45,000
01209020097	PT. OEC FREIGHT	281	1,000	281,000	2/3/2011	121,900	159,100
01209020098	PT. SPEED CARGO	52	1,000	52,000	2/3/2011	23,900	28,100
01209020099	PT. SPEED CARGO	105	1,000	105,000	2/3/2011	47,200	57,800
01209020100	PT. SPEED CARGO	116	1,000	116,000	2/3/2011	52,100	63,900
01209020101	PT. SPEED CARGO	348	1,000	348,000	2/3/2011	154,200	193,800
01209020102	PT. OEC FREIGHT	322	1,000	322,000	2/3/2011	142,700	179,300
01209020103	PT. OEC FREIGHT	298	1,000	298,000	2/3/2011	132,200	165,800
01209020104	PT.NANKAI AGL	170	800	136,000	2/3/2011	75,800	60,200
01209020105	PT.NANKAI AGL	100	50,000	50,000	2/3/2011	12,900	37,100
01209020657	PT. SPEED CARGO	43	1,000	43,000	2/3/2011	18,500	24,500
01209020714	PT. AKBAR PUTRA MANDI	83	800	66,400	2/23/2011	37,600	28,800
01209020715	PT. CRESYN	100	50,000	50,000	2/23/2011	16,000	34,000
01209020717	PT. OEC FREIGHT	167	1,000	167,000	2/23/2011	74,500	92,500
01209020718	PT. OEC FREIGHT	231	1,000	231,000	2/23/2011	102,700	128,300
01209020721	PT. SPEED CARGO	46	1,000	46,000	2/23/2011	21,300	24,700
01209020732	PT. OEC FREIGHT	370	1,000	370,000	2/12/2011	160,600	209,400
01209020733	PT. OEC FREIGHT	370	1,000	370,000	2/12/2011	161,100	208,900
01209020734	PT. MAHA PUTRA ABADI	80	700	56,000	2/12/2011	34,400	21,600
01209020735	PT. SPEED CARGO	136	1,000	136,000	2/12/2011	58,400	77,600
01209020736	PT. SUNGINTEX	100	50,000	50,000	2/12/2011	16,500	33,500
01209020738	PT. SUNGINTEX	69	800	55,200	2/12/2011	28,100	27,100
01209020739	PT. SRI REJEKI	57	700	39,900	2/12/2011	23,200	16,700
01209020740	PT. NANKAI AGL	100	50,000	50,000	2/12/2011	22,400	27,600
01209020741	PT. SPEED CARGO	238	1,000	238,000	2/12/2011	96,900	141,100
01209020742	PT. SPEED CARGO	479	1,000	479,000	2/12/2011	195,000	284,000
01209020743	PT. CRESYN	96	800	76,800	2/13/2011	43,300	33,500
01209020744	PT. INDORAMA	168	1,000	168,000	2/13/2011	74,900	93,100
01209020745	PT. OEC FREIGHT	222	1,000	222,000	2/12/2011	98,700	123,300
01209020746	PT. OEC FREIGHT	199	1,000	199,000	2/12/2011	88,600	110,400
01209020747	PT. SPEED CARGO	145	1,000	145,000	2/12/2011	64,800	80,200
01209020748	PT. SPEED CARGO	33	1,000	33,000	2/12/2011	15,600	17,400
01209020725	PT. MAHA PUTRA ABADI	304	1,000	304,000	2/22/2011	133,800	170,200
01209020726	PT. OEC FREIGHT	186	1,000	186,000	2/23/2011	81,300	104,700
01209020727	PT. OEC FREIGHT	188	1,000	188,000	2/23/2011	81,300	106,700
01209020759	PT. AMES INDAH	139	1,000	139,000	2/23/2011	62,700	76,300
01209020760	PT. SPEED CARGO	76	1,000	76,000	2/23/2011	34,300	41,700
01209020761	PT. AMES INDAH	162	1,000	162,000	2/23/2011	73,050	88,950
01209020762	PT. AMES INDAH	194	1,000	194,000	2/23/2011	87,500	106,500
01209020763	PT. AMES INDAH	166	1,000	166,000	2/23/2011	74,900	91,100
01209020764	PT. PACIFIC REMOVINDO	100	12,500	75,000			
01209020764	PT. PACIFIC REMOVINDO	68	50,000	50,000	2/23/2011	63,600	61,400
01209020765	PT. PACIFIC REMOVINDO	600	12,500	75,000	2/23/2011	63,150	11,850
01209020766	PT. PACIFIC REMOVINDO	700	12,500	87,500	2/23/2011	75,800	11,700
01209020767	PT. PACIFIC REMOVINDO	67	12,500	87,500	2/23/2011	76,700	10,800

01209020768	PT. PACIFIC REMOVINDO	69	12,500	87,500	2/23/2011	74,850	12,650
01209020769	PT. PACIFIC REMOVINDO	80	12,500	87,500	2/23/2011	79,800	7,700
01209020770	PT. PACIFIC REMOVINDO	98	12,500	87,500	2/23/2011	75,300	12,200
01209020771	PT. OEC FREIGHT	111	1,000	111,000	2/23/2011	50,100	60,900
01209020772	PT. OEC FREIGHT	134	1,000	134,000	2/23/2011	60,450	73,550
01209020774	PT. ARGO PANTES	137	800	109,600	2/23/2011	55,800	53,800
01209020776	PT. AMES INDAH	42	1,000	42,000	2/23/2011	17,100	24,900
01209020777	PT. SPEED CARGO	75	1,000	75,000	2/23/2011	30,600	44,400
01209020778	PT. OMBRON	79	800	63,200	2/23/2011	32,200	31,000
01209020781	PT. SPEED CARGO	49	1,000	49,000	2/19/2011	20,300	28,700
01209020782	PT. SPEED CARGO	96	1,000	96,000	2/23/2011	43,300	52,700
01209020783	PT. SPEED CARGO	40	1,000	40,000	2/23/2011	18,100	21,900
01209020787	PT. SPEED CARGO	51	1,000	51,000	2/23/2011	21,900	29,100
01209020788	PT. SPEED CARGO	71	1,000	71,000	2/23/2011	30,500	40,500
01209020816	PT. AMES INDAH	46	1,000	46,000	2/13/2011	22,000	24,000
01209020817	PT. SPEED CARGO	145	1,000	145,000	2/13/2011	63,950	81,050
01209020818	PT. SPEED CARGO	290	1,000	290,000	2/13/2011	125,350	164,650
01209020819	PT. AMES INDAH	196	1,000	196,000	2/13/2011	88,400	107,600
01209020820	PT. AMES INDAH	196	1,000	196,000	2/13/2011	88,400	107,600
01209020821	PT. AMES INDAH	112	1,000	112,000	2/13/2011	50,600	61,400
01209020822	PT. AMES INDAH	168	1,000	168,000	2/13/2011	75,800	92,200
01209020825	PT. CHARLES IND	66	800	52,800	2/13/2011	30,100	22,700
01209020824	PT. SPEED CARGO	50	1,000	50,000	2/12/2011	23,000	27,000
01209020827	PT. OEC FREIGHT	231	1,000	231,000	2/13/2011	102,700	128,300
01209020826	PT. OEC FREIGHT	216	1,000	216,000	2/13/2011	96,100	119,900
01209020828	PT. OEC FREIGHT	213	1,000	213,000	2/13/2011	94,800	118,200
01209020829	PT. NANKAI AGL	102	800	81,600	2/13/2011	45,900	35,700
01209020830	PT. AKBAR PUTRA MANDI	36	700	25,200	2/13/2011	16,500	8,700
01209020832	PT. AKBAR PUTRA MANDI	42	700	29,400	2/13/2011	17,100	12,300
01209020833	PT. MAHA PUTRA ABADI	114	800	91,200	2/13/2011	46,400	44,800
01209020834	PT. AMES INDAH	180	1,000	180,000	2/13/2011	73,300	106,700
01209020835	PT. AMES INDAH	137	1,000	137,000	2/13/2011	55,800	81,200
01209020836	PT. SPEED CARGO	253	1,000	253,000	2/13/2011	103,000	150,000
01209020837	PT. ROHTO LABORATORI	88	800	70,400	2/13/2011	37,800	32,600
01209020838	PT. SPEED CARGO	20	1,000	20,000	2/13/2011	8,600	11,400
01209020839	PT. OEC FREIGHT	19	1,000	19,000	2/13/2011	8,150	10,850
01209020840	PT. OEC FREIGHT	220	1,000	220,000	2/13/2011	94,450	125,550
01209020841	PT. SPEED CARGO	145	1,000	145,000	2/13/2011	62,250	82,750
01209020842	PT. SPEED CARGO	290	1,000	290,000	2/13/2011	124,450	165,550
01209020850	PT. SPEED CARGO	54	1,000	54,000	2/13/2011	22,000	32,000
01209020880	PT. CERES INDONESIA	10	50,000	50,000	2/20/2011	14,100	35,900
01209020881	PT. PACIFIC REMOVINDO	70	12,500	87,500	2/20/2011	78,950	8,550
01209020882	PT. PACIFIC REMOVINDO	70	12,500	87,500	2/20/2011	76,200	11,300
01209020883	PT. PACIFIC REMOVINDO	80	12,500	100,000	2/20/2011	82,550	17,450
01209020884	PT. PACIFIC REMOVINDO	70	12,500	87,500	2/20/2011	74,400	13,100
01209020885	PT. PACIFIC REMOVINDO	80	12,500	100,000			
01209020885	PT. PACIFIC REMOVINDO	100	50,000	50,000	2/20/2011	85,250	64,750
01209020886	PT. PACIFIC REMOVINDO	80	12,500	100,000	2/20/2011	83,450	16,550
01209020887	PT. AMES INDAH	163	1,000	163,000	2/20/2011	73,600	89,400
01209020893	PT. OEC FREIGHT	180	1,000	180,000	2/20/2011	81,200	98,800
01209020894	PT. OEC FREIGHT	190	1,000	190,000	2/20/2011	85,700	104,300
01209020895	PT. OEC FREIGHT	163	1,000	163,000	2/20/2011	73,550	89,450
01209020896	PT. OEC FREIGHT	187	1,000	187,000	2/20/2011	84,300	102,700
01209020897	PT. OEC FREIGHT	199	1,000	199,000	2/20/2011	89,750	109,250
01209020898	PT. OEC FREIGHT	200	1,000	200,000	2/20/2011	90,200	109,800
01209020899	PT. OEC FREIGHT	168	1,000	168,000	2/20/2011	75,800	92,200
01209020900	PT. OEC FREIGHT	151	1,000	151,000	2/20/2011	68,100	82,900
01209020901	PT. OEC FREIGHT	183	1,000	183,000	2/20/2011	82,550	100,450
01209020902	PT. OEC FREIGHT	173	1,000	173,000	2/20/2011	78,050	94,950
01209020903	PT. NANKAI AGL	169	700	118,300	2/20/2011	76,250	42,050
01209020904	PT. NANKAI AGL	166	700	116,200	2/20/2011	74,900	41,300

01209020905	PT.NANKAI AGL	160	700	112,000	2/20/2011	72,150	39,850
012209020906	PT.NANKAI AGL	161	700	112,700	2/20/2011	72,600	40,100
01209020907	PT.NANKAI AGL	178	700	124,600	2/20/2011	80,300	44,300
01209020908	PT.NANKAI AGL	159	700	111,300	2/20/2011	71,700	39,600
01209020909	PT.NANKAI AGL	174	700	121,800	2/20/2011	78,500	43,300
01209020910	PT.NANKAI AGL	160	700	112,000	2/20/2011	72,150	39,850
01209020911	PT.NANKAI AGL	159	700	111,300	2/20/2011	71,700	39,600
01209020912	PT.NANKAI AGL	168	700	117,600	2/20/2011	75,750	41,850
01209020913	PT.NANKAI AGL	117	700	81,900	2/20/2011	52,800	29,100
01209020920	PT.NANKAI AGL	666	600	399,600	2/20/2011	294,100	105,500
01209020924	PT. OEC FREIGHT	211	1,000	211,000	2/20/2011	93,900	117,100
01209020929	PT. YUDHANUSA IND	313	1,000	313,000	2/27/2011	137,750	175,250
01209020930	PT. OEC FREIGHT	154	1,000	154,000	2/24/2011	69,500	84,500
01209020931	PT. AMES INDAH	188	1,000	188,000	2/24/2011	84,800	103,200
01209020932	PT. AMES INDAH	192	1,000	192,000	2/24/2011	86,600	105,400
01209020935	PT. AMES INDAH	135	1,000	135,000	2/26/2011	59,700	75,300
01209020941	PT. SPEED CARGO	97	1,000	97,000	2/26/2011	43,600	53,400
01209020949	PT. MANGGUL JAYA	15	700	10,500	2/26/2011	8,850	1,650
01209020945	PT. OEC FREIGHT	183	1,000	183,000	2/25/2011	82,600	100,400
01209020946	PT. OEC FREIGHT	198	1,000	198,000	2/25/2011	89,300	108,700
01209020947	PT. OEC FREIGHT	194	1,000	194,000	2/25/2011	87,500	106,500
01209020948	PT. OEC FREIGHT	137	1,000	137,000	2/24/2011	81,900	55,100
01209020970	PT. OEC FREIGHT	178	1,000	178,000	2/25/2011	80,300	97,700
01209020972	PT. OEC FREIGHT	133	1,000	133,000	2/25/2011	60,000	73,000
01209020973	PT. OEC FREIGHT	138	1,000	138,000	2/25/2011	62,250	
01209020975	PT. OEC FREIGHT	173	1,000	173,000	2/25/2011	78,000	95,000
01209020976	PT. OEC FREIGHT	172	1,000	172,000	2/25/2011		
01209020971	PT. OEC FREIGHT	184	1,000	184,000	2/25/2011	83,000	101,000
01209020977	PT. OEC FREIGHT	185	1,000	185,000	2/25/2011	83,500	101,500
01209020978	PT. OEC FREIGHT	182	1,000	182,000	2/25/2011	82,100	99,900
01209020981	PT. SPEED CARGO	290	1,000	290,000	2/24/2011	118,100	171,900
01209020982	PT. SPEED CARGO	290	1,000	290,000	2/24/2011	118,100	171,900
01209020985	PT. SPEED CARGO	290	1,000	290,000	2/24/2011	118,100	171,900
01209020990	PT. OEC FREIGHT	95	1,000	95,000	2/24/2011	42,750	52,250
01209020991	PT. OEC FREIGHT	190	1,000	190,000	2/24/2011	83,000	107,000
01209020992	PT. OEC FREIGHT	190	1,000	190,000	2/27/2011	82,950	107,050
01209020993	PT. OEC FREIGHT	210	1,000	210,000	2/27/2011	91,450	118,550
01209020994	PT. OEC FREIGHT	210	1,000	210,000	2/27/2011	91,450	118,550
01209020996	PT. NANKAI AGL	206	900	185,400	2/27/2011	90,650	94,750
01209020998	PT. OEC FREIGHT	198	1,000	198,000	2/25/2011	79,200	118,800
01209021002	PT. SPEED CARGO	290	1,000	290,000	2/26/2011	125,300	164,700
01209021003	PT. SPEED CARGO	87	1,000	87,000	2/26/2011	39,350	47,650
01209021004	PT. AMES INDAH	37	1,000	37,000	2/26/2011	18,200	18,800
01209021005	PT. SPEED CARGO	71	1,000	71,000	2/26/2011	32,600	38,400
01209021022	PT. OEC FREIGHT	224	1,000	224,000	2/25/2011	91,200	132,800
01209021023	PT. OEC FREIGHT	212	1,000	212,000	2/25/2011	98,000	114,000
01209021026	PT. PACIFIC REMOVINDO	11	12,500	137,500	2/25/2011	105,900	31,600
01209021030	PT. SPEED CARGO	183	1,000	183,000	2/27/2011	75,000	108,000
01209021057	PT. SPEED CARGO	170	1,000	170,000	2/27/2011	80,000	90,000
01209021036	PT. SPEED CARGO	144	1,000	144,000	2/27/2011	58,700	85,300
01209021037	PT. OEC FREIGHT	200	1,000	200,000	2/25/2011	80,000	120,000
01209021038	PT. OEC FREIGHT	182	1,000	182,000	2/25/2011	72,800	109,200
01209021039	PT. OEC FREIGHT	196	1,000	196,000	2/25/2011	78,400	117,600
01209021040	PT. SPEED CARGO	20	1,000	20,000	2/25/2011	8,000	12,000
01209021042	PT. AMES INDAH	185	1,000	185,000	2/25/2011	83,500	101,500
01209021046	PT. OEC FREIGHT	193	1,000	193,000	2/26/2011	87,050	105,950
01209021047	PT. OEC FREIGHT	129	1,000	129,000	2/26/2011	58,200	70,800
01209021048	PT. OEC FREIGHT	187	1,000	187,000	2/26/2011	84,350	102,650
01209021050	PT. AMES INDAH	154	1,000	154,000	2/26/2011	69,450	84,550
01209021051	PT. AMES INDAH	164	1,000	164,000	2/26/2011	73,950	90,050
01209021052	PT. OEC FREIGHT	184	1,000	184,000	2/26/2011	83,000	101,000

01209021066	PT. OEC FREIGHT	190	1,000	190,000	2/26/2011	85,700	104,300
01209021067	PT. AMES INDAH	98	1,000	98,000	2/26/2011	44,200	53,800
01209021070	PT. SPEED CARGO	290	1,000	290,000	2/27/2011	118,100	171,900
01209021084	PT. OEC FREIGHT	151	1,000	151,000	2/24/2011	68,200	82,800
01209021085	PT. OEC FREIGHT	137	1,000	137,000	2/24/2011	61,800	75,200
01209021086	PT. OEC FREIGHT	137	1,000	137,000	2/24/2011	61,800	75,200
01209021087	PT. OEC FREIGHT	193	1,000	193,000	2/24/2011	87,100	105,900
01209021088	PT. OEC FREIGHT	138	1,000	138,000	2/24/2011	62,300	75,700
01209021089	PT. OEC FREIGHT	177	1,000	177,000	2/24/2011	79,900	97,100
01209021090	PT. OEC FREIGHT	141	1,000	141,000	2/24/2011	63,600	77,400
01209021091	PT.NANKAI AGL	148	700	103,600	2/24/2011	66,750	36,850
01209021092	PT.NANKAI AGL	104	700	72,800	2/24/2011	46,900	25,900
01209021093	PT.NANKAI AGL	112	700	78,400	2/24/2011	50,550	27,850
01209021099	PT. OEC FREIGHT	100	1,000	100,000	2/24/2011	45,100	54,900
01209021100	PT. OEC FREIGHT	100	1,000	100,000	2/24/2011	45,100	54,900
01209021101	PT. OEC FREIGHT	200	1,000	200,000	2/24/2011	90,200	109,800
01209021102	PT. PACIFIC REMOVINDO	11	12,500	137,500	2/24/2011	103,000	34,500
01209021107	PT. SPEED CARGO	121	1,000	121,000	2/25/2011	49,300	71,700
01209021108	PT. AKBAR PUTRA MANDI	1	50,000	50,000	2/24/2011	12,300	37,700
01209021115	PT. OEC FREIGHT	10	1,000	10,000	2/28/2011	4,600	5,400
01209021124	PT. OEC FREIGHT	200	1,000	200,000	2/24/2011	90,200	109,800
01209021125	PT. OEC FREIGHT	200	1,000	200,000	2/24/2011	90,200	109,800
01209021147	PT. NANKAI AGL	118	1,000	118,000	2/27/2011	53,300	64,700
01209021149	PT. ROHTO LABORATORI	189	1,000	189,000	2/27/2011	84,200	104,800
01209021155	PT. OEC FREIGHT	214	1,000	214,000	2/24/2011	95,200	118,800
01209021156	PT. OEC FREIGHT	188	1,000	188,000	2/24/2011	83,800	104,200
01209021163	PT. OEC FREIGHT	240	1,000	240,000	2/25/2011	106,600	133,400
01209021229	PT. OEC FREIGHT	204	1,000	204,000	2/27/2011	91,000	113,000
01209021238	PT. OEC FREIGHT	202	1,000	202,000	2/27/2011	90,000	112,000

71,546,500

34,200,500    37,346,000

*Internal Control Questionnaires (ICQ) Penjualan Kredit & Piutang Usaha*

NO	PERTANYAAN	YA	TIDAK
<b>PENJUALAN KREDIT</b>			
1	Apakah fungsi penjualan dipisahkan dari : a. Fungsi akuntansi atau pencatatan? b. Fungsi penerimaan kas? c. Fungsi invoicing / faktur? d. Fungsi operasional?		
2	Apakah ada data customer yang dilengkapi dengan term of payment yang diberikan dan disetujui oleh pejabat yang berwenang?		
3	Apakah perusahaan membuat surat penawaran harga untuk semua customer?		
4	Apakah perusahaan mempunyai daftar harga yang tertulis untuk semua customer?		
5	Apakah perusahaan mempunyai kebijakan tertulis untuk pemberian kredit, potongan kredit, dan potongan harga, yang telah disetujui oleh pejabat yang berwenang?		
6	Jika ada penyimpangan dari kebijakan di atas apakah ada otorisasi dari pihak yang berwenang?		
7	Apakah setiap shipment dimintakan surat perintah atau shipping instruction dari shipper?		
8	Apakah setiap shipment yang dijalankan dibuat bernomor urut?		
9	Apakah setiap shipment yang sudah pasti dijalankan dimintakan approval dari pejabat yang berwenang?		
10	Apakah setiap barang yang dikirim dilengkapi dengan tanda terima yang telah ditandatangani oleh consignee?		

11	Apakah setiap tanda terima penerimaan barang dikirimkan / diberitahukan kembali kepada shipper?		
12	Apakah setiap shipment diperiksa atas: a. Nama pengirim / nama shipper? b. Nama penerima / nama consignee? c. Barang yang dikirim / commodity? d. Berat dan jumlah barang yang dikirim?		
13	Apakah ada catatan atas shipment yang dibatalkan atau tidak jadi diberangkatkan?		
		Dibuat Oleh:	
		_____	
		Di isi Oleh:	

<b>PIUTANG USAHA</b>		<b>YA</b>	<b>TIDAK</b>
1	Apakah invoice : a. Dibuat untuk semua shipment? b. Dibuat bernomor urut? c. Dibuat pada hari yang sama dengan hari keberangkatan shipment? d. Dicocokkan dengan penawaran yang dibuat ke customer?		
2	Apakah invoice dibuat oleh orang yang sama dengan orang yang : a. Menandatangani invoice? b. Menangani pembukuan piutang?		
3	Apakah setiap invoice diperiksa atas : a. Penambahannya? b. Perkaliannya? c. Syarat pembayarannya? d. Total <i>amount</i> ?		
4	Apakah terdapat laporan again schedule ( analisa Umur piutang)?		
5	Apakah perusahaan mempunyai buku pembantu piutang?		
6	Apakah buku pembantu piutang diupdate setiap hari?		
7	Apakah pelaksanaan penagihan dilakukan dengan Cara pengirim surat lewat email atau telepon ?		

8	Apakah dilakukan <i>follow up</i> terhadap customer Yang tidak membayar tepat waktu?		
9	Apakah sudah dibuat cadangan kerugian piutang pada setiap akhir periode?		
10	Apakah perusahaan merepkan <i>system punishment</i> Atau sanksi kepada customer atas terlambatan Pelunasan?		
11	Apakah perusahaan mengirimkan konfirmasi mingguan atau bulanan atas piutang kepada pelanggan?		
12	Apakah setiap voucher uang masuk dilengkapi dengan dokumen yang menyatakan invoice mana saja yang dibayar oleh pelanggan?		
13	Apakah secara berkala dilakukan pemeriksaan atas invoice yang belum tercetak?		
14	Apakah setiap pelunasan piutang dilakukan Pencatatan langsung dan memastikan bahwa Pelunasan customer telah diinput ke buku piutang Masing-masing customer?		
15	Apakah penghapusan piutang diotorisasi oleh Pejabat yang berwenang ?		
		Dibuat Oleh:	
		_____	
		Di isi Oleh:	

## DAFTAR PERTANYAAN

### Petunjuk Pemakaian

Pertanyaan terdiri dari dua tipe, yaitu : tipe isian dan tipe pilihan. Pada tipe isian, isilah pada tempat yang telah disediakan dengan jelas. Pada tipe pilihan, berilah tanda tickmark( ) pada jawaban yang telah disediakan.

#### A. Pertanyaan Umum

1. Nama :.....
2. Jenis Kelamin :  Pria  Wanita
3. Usia :.....
4. Pendidikan :  SLTA  
 Akademi /D3  
 Sarjana /S1
5. Jabatan :.....
6. Lama Berkerja :.....tahun

#### B. Pertanyaan Khusus

Pada bagian ini akan disajikan pertanyaan-pertanyaan mengenai” Analisa Pengendalian Internal Penjualan kredit dan Piutang Usaha pada PT. Anugerah Tangkas Transportindo” yang ada diperusahaan tempat Bapak/Ibu berkerja. Dimohon untuk memberikan jawaban yang tepat atas pertanyaan-pertanyaan tersebut dengan memberikan tanda tickmark ( )

Adapun alternative jawaban adalah sebaga berikut :

Y : Jawaban “Ya”

T : Jawaban “Tidak”