

Rekapitulasi Invoice 3000 Ton PT.NEN to PT.SEAL Maret-Mei 2025									
No	Jenis	Nomor Po	Tanggal	Unit Bongkar	Tonase	Harga@ Ton	Jumlah	Keterangan	
1	INV/048/ PT. NEN/IV/2025	2503.POJ.0000026	4/7/2025	1	10.83	Rp 245,000	Rp 2,653,350	Tonase Pak Yadi 20/03/25	
2	INV/049/ PT. NEN/IV/2025	2504.POJ.0000002	4/7/2025	2	20.74	Rp 245,000	Rp 5,081,300		
3	INV/050/ PT. NEN/IV/2025	2504.POJ.0000004	4/8/2025	2	18.04	Rp 245,000	Rp 4,419,800		
4	INV/051/ PT. NEN/IV/2025	PO 115	4/24/2025	6	63.34	Rp 245,000	Rp 15,518,300		
5	INV/052/ PT. NEN/IV/2025	PO 116	4/25/2025	10	105.21	Rp 245,000	Rp 25,776,450		
6	INV/053/ PT. NEN/IV/2025	PO 124	4/26/2025	10	105.19	Rp 245,000	Rp 25,771,550		
7	INV/054/ PT. NEN/IV/2025	PO 131	4/26/2025	2	24.86	Rp 245,000	Rp 6,090,700		
8	INV/055/ PT. NEN/IV/2025	PO 133	4/27/2025	25	275.43	Rp 245,000	Rp 67,480,350		
9	INV/056/ PT. NEN/IV/2025	PO 143	4/28/2025	14	151.96	Rp 245,000	Rp 37,230,200		
10	INV/057/ PT. NEN/V/2025	PO 166	5/6/2025	5	55.03	Rp 245,000	Rp 13,482,350		
11	INV/058/ PT. NEN/V/2025	PO 181	5/8/2025	5	53.87	Rp 245,000	Rp 13,198,150		
12	INV/059/ PT. NEN/V/2025	PO 188	5/8/2025	5	54.22	Rp 245,000	Rp 13,283,900		
13	INV/060/ PT. NEN/V/2025	PO 191	5/9/2025	15	151.84	Rp 245,000	Rp 37,200,800		
14	INV/061/ PT. NEN/V/2025	PO 193	5/9/2025	5	57.82	Rp 245,000	Rp 14,165,900		
15	INV/062/ PT. NEN/V/2025	PO 200	5/10/2025	10	107.98	Rp 245,000	Rp 26,455,100		
16	INV/063/ PT. NEN/V/2025	PO 201	5/10/2025	10	100.67	Rp 245,000	Rp 24,664,150		
17	INV/064/ PT. NEN/V/2025	PO 203	5/10/2025	5	57.34	Rp 245,000	Rp 14,048,300		
18	INV/065/ PT. NEN/V/2025	PO 211	5/11/2025	20	221.83	Rp 245,000	Rp 54,348,350		
19	INV/066/ PT. NEN/V/2025	PO 212	5/11/2025	20	218.71	Rp 245,000	Rp 53,583,950		
20	INV/067/ PT. NEN/V/2025	PO 215	5/12/2025	15	157.85	Rp 245,000	Rp 38,673,250		
21	INV/068/ PT. NEN/V/2025	PO 218	5/12/2025	5	75.34	Rp 245,000	Rp 18,458,300		
22	INV/069/ PT. NEN/V/2025	PO 229	5/13/2025	10	110.06	Rp 245,000	Rp 26,964,700		
23	INV/070/ PT. NEN/V/2025	PO 230	5/13/2025	10	110.99	Rp 245,000	Rp 27,192,550		
24	INV/071/ PT. NEN/V/2025	PO 231	5/13/2025	4	45.99	Rp 245,000	Rp 11,267,550		
25	INV/072/ PT. NEN/V/2025	PO 242	5/14/2025	15	155.33	Rp 245,000	Rp 38,055,850		
26	INV/073/ PT. NEN/V/2025	PO 243	5/14/2025	16	171.92	Rp 245,000	Rp 42,120,400		
27	INV/074/ PT. NEN/V/2025	PO 251	5/15/2025	12	135.87	Rp 245,000	Rp 33,288,150		
28	INV/075/ PT. NEN/V/2025	PO 257	5/15/2025	12	128.24	Rp 245,000	Rp 31,418,800		
29	INV/076/ PT. NEN/V/2025	PO 264	5/16/2025	16	166.65	Rp 245,000	Rp 40,829,250		
30	INV/077/ PT. NEN/V/2025	PO 265	5/16/2025	8	83.41	Rp 245,000	Rp 20,435,450		
31	INV/078/ PT. NEN/V/2025	PO 267	5/16/2025	5	54.95	Rp 245,000	Rp 13,462,750		
Grand Total				300	3251.51		Rp 796,619,950		

Rata-Rata Unit Bongkar Harian

10

Rata-Rata Tonase Harian

104.9

Rata-Rata Muatan Per Unit

10.84

Pencapaian 3000 Ton

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