

Rekapitulasi Invoice 3000 Ton PT.NEN to PT.SEAL Februari - Maret 2025							
No	Jenis	Tanggal	Unit Bongkar	Tonase	Harga@ Ton	Jumlah	Keterangan
1	INV/005/ PT. NEN/II/2025	2/10/2025	30	290.82	Rp 265,000	Rp 77,067,300	DONE
2	INV/006/ PT. NEN/II/2025	2/11/2025	9	91.91	Rp 265,000	Rp 24,356,150	DONE
3	INV/007/ PT. NEN/II/2025	2/12/2025	27	269.98	Rp 265,000	Rp 71,544,700	
4	INV/008/ PT. NEN/II/2025	2/13/2025	10	106.68	Rp 265,000	Rp 28,270,200	
5	INV/009/ PT. NEN/II/2025	2/14/2025	6	57.7	Rp 265,000	Rp 15,290,500	
6	INV/010/ PT. NEN/II/2025	2/15/2025	15	139.76	Rp 265,000	Rp 37,036,400	
7	INV/012/ PT. NEN/II/2025	2/16/2025	12	113.68	Rp 265,000	Rp 30,125,200	
8	INV/013/ PT. NEN/II/2025	2/17/2025	35	318.1	Rp 265,000	Rp 84,296,500	
9	INV/014/ PT. NEN/II/2025	2/18/2025	3	28.67	Rp 265,000	Rp 7,597,550	
10	INV/016/ PT. NEN/II/2025	2/19/2025	33	334.52	Rp 265,000	Rp 88,647,800	
11	INV/017/ PT. NEN/II/2025	2/20/2025	16	160.72	Rp 265,000	Rp 42,590,800	
12	INV/018/ PT. NEN/II/2025	2/21/2025	26	264.7	Rp 265,000	Rp 70,145,500	
13	INV/019/ PT. NEN/II/2025	2/22/2025	18	197.63	Rp 265,000	Rp 52,371,950	
14	INV/020/ PT. NEN/II/2025	2/23/2025	4	41.92	Rp 265,000	Rp 11,108,800	
15	INV/021/ PT. NEN/II/2025	2/24/2025	20	207.89	Rp 265,000	Rp 55,090,850	
16	INV/022/ PT. NEN/II/2025	2/25/2025	10	98.13	Rp 265,000	Rp 26,004,450	
17	INV/023/ PT. NEN/II/2025	2/26/2025	15	161.63	Rp 265,000	Rp 42,831,950	
18	INV/025/ PT. NEN/II/2025	2/27/2025	4	39.76	Rp 265,000	Rp 10,536,400	
19	INV/026/ PT. NEN/II/2025	2/28/2025	11	110.18	Rp 265,000	Rp 29,197,700	
20	INV/027/ PT. NEN/III/2025	3/1/2025	9	93.72	Rp 265,000	Rp 24,835,800	
21	INV/028/ PT. NEN/III/2025	3/2/2025	9	87.66	Rp 265,000	Rp 23,229,900	
22	INV/029/ PT. NEN/III/2025	3/3/2025	10	104.8	Rp 265,000	Rp 27,772,000	
23		3/4/2025	6	66.79	Rp 265,000	Rp 17,699,350	
Grand Total			338	3387.35	Rp 265,000	Rp 897,647,750	

Tonase yang Sudah Dibayarkan

382.73 Rp 265,000 Rp101,423,450

Tonase yang Belum Dibayarkan

3004.62 Rp 265,000 Rp796,224,300

Rata-Rata Unit Bongkar Harian

15

Rata-Rata Tonase Harian

147.3

Rata-Rata Muatan Per Unit

10.02