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LAMPIRAN



Lampiran 1 Biodata**BIODATA****Identitas Diri**

Nama : Kevin Putra Senawi
Tempat, Tanggal Lahir : Makassar, 17 Juni 2002
Jenis Kelamin : Laki - Laki
Alamat Rumah : JL. RS Faisal 14 Blok D No.61
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Riwayat Pendidikan

Pendidikan Formal

- a. Tahun 2008-2014 : SD Negeri 001 Polewali
- b. Tahun 2014-2017 : SMP Frater Makassar
- c. Tahun 2017-2020 : SMA Negeri 2 Makassar

Pendidikan Non-Formal

- a. Tahun : Pelatihan *Basic Character Learning Skills, Character, and Creativity* (BALANCE) Universitas Hasanuddin

Demikian biodata ini dibuat dengan sebenarnya.

Makassar, 15 Agustus 2024

Kevin Putra Senawi



Lampiran 2 Data Penelitian

PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN JANUARI 2023

No	TGL	Jenis PPh	Nilai Bruto	PPh %	Masa Pajak	NTPN	Ket
1	1-Jan-23	PPH23 TRUCKING	150.840.750	3.016.815	JAN	45A665B9OV222V3M	PT. GHAISAN PUTRA PERKASA
2	1-Jan-23	PPH23 TRUCKING	81.602.350	1.632.047	JAN	4F7E43IEP9TB2IR0	PT. GHAISAN PUTRA PERKASA
3	2-Jan-23	PPH23 TRUCKING	25.222.550	504.451	JAN	AB4DE67N8POFOTU1	PT. GHAISAN PUTRA PERKASA
4	2-Jan-23	PPH23 TRUCKING	27.200.800	544.016	JAN	BE8FF5B9OV63G7L6	PT. GHAISAN PUTRA PERKASA
5	2-Jan-23	PPH23 TRUCKING	72.700.300	1.454.006	JAN	CCD5D2M19GJ51UNH	PT. GHAISAN PUTRA PERKASA
6	2-Jan-23	PPH23 TRUCKING	48.466.850	969.337	JAN	EC6FD5B9P0ADJ366	PT. GHAISAN PUTRA PERKASA
7	2-Jan-23	PPH23 TRUCKING	34.866.450	697.329	JAN	786E81PJPM0VCJ3M	PT. GHAISAN PUTRA PERKASA
8	2-Jan-23	PPH23 TRUCKING	34.866.450	697.329	JAN	2135880I8G169PH7	PT. GHAISAN PUTRA PERKASA
9	2-Jan-23	PPH23 TRUCKING	58.358.050	1.167.161	JAN	42DE75B9P0AK03LQ	PT. GHAISAN PUTRA PERKASA
10	2-Jan-23	PPH23 TRUCKING	137.500.000	2.750.000	JAN	51EDC3IEPB60JHDK	CV. HUTANI KARYA CITA
11	5-Jan-23	PPH23 SEWA	917.200	18.344	JAN	6C36667N8SAEN2H5	KAS PAJAK
12	5-Jan-23	PPH23 TRUCKING	39.750.000	795.000	JAN	6DB4D4ES95VFRT8B	CV. HUTANI KARYA CITA
13	5-Jan-23	PPH23 TRUCKING	68.250.000	1.365.000	JAN	8C49B5B9P0I0FLOM	CV. HUTANI KARYA CITA
14	5-Jan-23	PPH23 TRUCKING	75.420.400	1.508.408	JAN	C366467N8R5O7INL	PT. GHAISAN PUTRA PERKASA
15	5-Jan-23	PPH23 TRUCKING	90.504.450	1.810.089	JAN	383EF4ES960VLS93	PT. GHAISAN PUTRA PERKASA
16	5-Jan-23	PPH23 TRUCKING	37.000.000	740.000	JAN	B896880I8GATPS3J	CV. HUTANI KARYA CITA
17	5-Jan-23	PPH23 TRUCKING	75.420.400	1.508.408	JAN	A112B80I8GGUI1UB	PT. GHAISAN PUTRA PERKASA
18	6-Jan-23	PPH23 TRUCKING	106.000.000	2.120.000	JAN	7BF3B4ES967D5BC7	PT. SAMUDERA ABADI LOGISTIK
19	6-Jan-23	PPH23 TRUCKING	30.168.150	603.363	JAN	3A6722M19H301OQD	PT. GHAISAN PUTRA PERKASA
20	6-Jan-23	PPH23 TRUCKING	30.168.150	603.363	JAN	E75772M19H302J2D	PT. GHAISAN PUTRA PERKASA
21	28-Jan-23	PPH23 TRUCKING	57.000.000	1.140.000	JAN	683624ES96C8AE6R	CV. HUTANI KARYA CITA
		PH23 JCKING	110.000.000	2.200.000	JAN	0210C3IEBPV2EG8	CV. HUTANI KARYA CITA
		PH23 JCKING	9.400.000	188.000	JAN	49678744OM3CC2OS	PT. KAPTEN SAMUDERA LUAS
		PH23	193.867.450	3.877.349	JAN	50EFE4ES96ER2U1J	PT. ANUGERAH



	23	TRUCKING					GLOBAL INTERNATIONAL
25	13-Jan-23	PPH23 TRUCKING	108.803.150	2.176.063	JAN	E79B37440M629AC8	PT. ANUGERAH GLOBAL INTERNATIONAL
26	13-Jan-23	PPH23 TRUCKING	117.507.400	2.350.148	JAN	0CC623IEPBSHMB1S	PT. ANUGERAH GLOBAL INTERNATIONAL
27	13-Jan-23	PPH23 TRUCKING	5.489.600	109.792	JAN	87B260T69S5CUGBF	PT. ANUGERAH GLOBAL INTERNATIONAL
28	14-Jan-23	PPH23 TRUCKING	77.893.200	1.557.864	JAN	4C51080I8GOHTD7N	PT. ANUGERAH GLOBAL INTERNATIONAL
29	14-Jan-23	PPH23 TRUCKING	68.002.000	1.360.040	JAN	E03423IEPBSK97CS	PT. ANUGERAH GLOBAL INTERNATIONAL
30	14-Jan-23	PPH23 TRUCKING	46.500.000	930.000	JAN	077A667N8RKAJLSH	CV. HUTANI KARYA CITA
31	15-Jan-23	PPH23 TRUCKING	70.500.000	1.410.000	JAN	2EADC4ES96F11JRB	CV. HUTANI KARYA CITA
32	15-Jan-23	PPH23 TRUCKING	29.500.000	590.000	JAN	CF24567N8RKBA4LP	CV. HUTANI KARYA CITA
33	15-Jan-23	PPH23 TRUCKING	7.125.000	142.500	JAN	FD78C00OQ1JKJ2L4	CV. HUTANI KARYA CITA
34	15-Jan-23	PPH23 TRUCKING	51.928.800	1.038.576	JAN	0722700OQ1OTAPMS	PT. LATOLLA LINTAS INDONESIA
35	15-Jan-23	PPH23 TRUCKING	63.056.400	1.261.128	JAN	B45FF67N8RPL108D	PT. LATOLLA LINTAS INDONESIA
36	15-Jan-23	PPH23 SEWA	657.550	13.151	JAN	6D8C23IEPCJ9UR54	KAS PAJAK
37	15-Jan-23	PPH23 TRUCKING	41.250.000	825.000	JAN	2DA0980I8H0NR8T3	CV. HUTANI KARYA CITA
38	15-Jan-23	PPH23 TRUCKING	71.250.000	1.425.000	JAN	02E8F4ES96N79GLV	CV. HUTANI KARYA CITA
39	16-Jan-23	PPH23 TRUCKING	71.250.000	1.425.000	JAN	AB7F42M19HIDS2JL	CV. HUTANI KARYA CITA
40	16-Jan-23	PPH23 TRUCKING	242.334.300	4.846.686	JAN	E687A5B9P1BVU4VA	PT. GHAISAN PUTRA PERKASA
41	16-Jan-23	PPH23 TRUCKING	285.000.000	5.700.000	JAN	10BD767N8RUDMNKD	CV. HUTANI KARYA CITA
42	16-Jan-23	PPH23 TRUCKING	317.500.000	6.350.000	JAN	2D5F80T69SMSU83N	PT. SAMUDERA ABADI LOGISTIK
43	16-Jan-23	PPH23 TRUCKING	121.167.150	2.423.343	JAN	32C850T69SO6LLCN	PT. GHAISAN PUTRA PERKASA
44	16-Jan-23	PPH23 TRUCKING	160.484.650	3.209.693	JAN	409FF3IEPCFEICJK	PT. GHAISAN PUTRA PERKASA
45	16-Jan-23	PPH23 TRUCKING	73.500.000	1.470.000	JAN	BC8D65B9P1KMHPQ6	CV. HUTANI KARYA CITA
46	16-Jan-23	PPH23 TRUCKING	38.250.000	765.000	JAN	804480T69SOPB0KR	CV. HUTANI KARYA CITA
		PPH23 TRUCKING	67.500.000	1.350.000	JAN	E6B0D3IEPCFVRUG0	CV. HUTANI KARYA CITA
			3.731.939.950	74.638.799			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN FEBRUARI 2023

No	TGL	Jenis PPh	Nilai Bruto	PPh %	Masa Pajak	NTPN	Ket
1	1-Feb-23	PPH23 TRUCKING	121.167.150	2.423.343	FEB	98A992M1CF6VQVRP	PT. GHAISAN PUTRA PERKASA
2	1-Feb-23	PPH23 TRUCKING	201.000.000	4.020.000	FEB	F6400744RK2VNVVM0	CV. HUTANI KARYA CITA
3	1-Feb-23	PPH23 TRUCKING	107.500.000	2.150.000	FEB	D4EA52M1CF72U2LD	CV. HUTANI KARYA CITA
4	1-Feb-23	PPH23 TRUCKING	137.500.000	2.750.000	FEB	D201D5B9RUU9HR8U	PT. GLOBAL ARTHA PERSADA LOGISTIK
5	2-Feb-23	PPH23 TRUCKING	529.179.050	10.583.581	FEB	2DE491PJSKQGB53I	PT. GHAISAN PUTRA PERKASA
6	2-Feb-23	PPH23 TRUCKING	7.789.300	155.786	FEB	E0AB72M1CFDERRHH	PT. ANUGERAH GLOBAL INTERNATIONAL
7	2-Feb-23	PPH23 TRUCKING	31.157.250	623.145	FEB	4726000OSVM9KF6S	PT. ANUGERAH GLOBAL INTERNATIONAL
8	2-Feb-23	PPH23 TRUCKING	15.578.650	311.573	FEB	321A167NBPN12U9H	PT. ANUGERAH GLOBAL INTERNATIONAL
9	2-Feb-23	PPH23 TRUCKING	13.105.850	262.117	FEB	1F0092M1CFDG5FV5	PT. ANUGERAH GLOBAL INTERNATIONAL
10	2-Feb-23	PPH23 TRUCKING	13.105.850	262.117	FEB	E3A2880IBERR2BEB	PT. ANUGERAH GLOBAL INTERNATIONAL
11	2-Feb-23	PPH23 TRUCKING	167.161.250	3.343.225	FEB	2F1E20T6CQ8OCT63	PT. ANUGERAH GLOBAL INTERNATIONAL
12	2-Feb-23	PPH23 TRUCKING	19.287.850	385.757	FEB	1AA2B0T6CQ8ORG2N	PT. ANUGERAH GLOBAL INTERNATIONAL
13	2-Feb-23	PPH23 TRUCKING	9.643.900	192.878	FEB	576AC4HN8VCLUS5R	PT. ANUGERAH GLOBAL INTERNATIONAL
14	3-Feb-23	PPH23 TRUCKING	58.976.250	1.179.525	FEB	BF9D376VOF3R6JJ0	PT. ANUGERAH GLOBAL INTERNATIONAL
15	3-Feb-23	PPH23 TRUCKING	53.000.000	1.060.000	FEB	BE5503IESA2DHPRG	CV. HUTANI KARYA CITA
16	3-Feb-23	PPH23 TRUCKING	31.500.000	630.000	FEB	8E11500OSVOS07R0	CV. HUTANI KARYA CITA
17	6-Feb-23	PPH23 TRUCKING	48.000.000	960.000	FEB	42F561PJSL66I85M	INDO LINTAS SAMUDERA
18	7-Feb-23	PPH23 TRUCKING	12.650.000	253.000	FEB	04AA61PJSLDBNO46	INDO LINTAS SAMUDERA
19	7-Feb-23	PPH23 TRUCKING	30.000.000	600.000	FEB	B5D841PJSLDBVN0E	INDO LINTAS SAMUDERA
20	7-Feb-23	PPH23 TRUCKING	84.569.750	1.691.395	FEB	0A808744RKRMU0ES	PT. LATOLLA LINTAS



	23	TRUCKING					INDONESIA
21	7-Feb-23	PPH23 TRUCKING	65.529.200	1.310.584	FEB	398A567NBQ9AUC79	PT. LATOLLA LINTAS INDONESIA
22	7-Feb-23	PPH23 TRUCKING	33.382.800	667.656	FEB	1E50667NBQ9BEKO5	PT. LATOLLA LINTAS INDONESIA
23	7-Feb-23	PPH23 TRUCKING	26.211.650	524.233	FEB	D51EF0T6CQR1BL7V	PT. LATOLLA LINTAS INDONESIA
24	7-Feb-23	PPH23 TRUCKING	172.106.850	3.442.137	FEB	E4CA34ESC54JA49B	PT. GHAISAN PUTRA PERKASA
25	28-Feb-23	PPH 23 SEWA	708.100	14.162	FEB	5562C5B9S1QPNG1U	KAS PAJAK
26	8-Feb-23	PPH23 TRUCKING	70.875.000	1.417.500	FEB	7CBAC80IBFIRDRPB	PT. GLOBAL ARTHA PERSADA LOGISTIK
27	8-Feb-23	PPH23 TRUCKING	7.875.000	157.500	FEB	1BABD80IBFIV70K3	PT. GLOBAL ARTHA PERSADA LOGISTIK
28	8-Feb-23	PPH23 TRUCKING	7.875.000	157.500	FEB	011E92M1CG4M746L	PT. GLOBAL ARTHA PERSADA LOGISTIK
29	8-Feb-23	PPH23 TRUCKING	152.500.000	3.050.000	FEB	0971C3IESAN792Q8	PT. GLOBAL ARTHA PERSADA LOGISTIK
30	8-Feb-23	PPH23 TRUCKING	55.125.000	1.102.500	FEB	88F9D1PJSLIVDV06	PT. GLOBAL ARTHA PERSADA LOGISTIK
31	9-Feb-23	PPH23 TRUCKING	98.664.700	1.973.294	FEB	D681B3IESAV8HK90	PT. GHAISAN PUTRA PERKASA
32	9-Feb-23	PPH23 TRUCKING	98.664.700	1.973.294	FEB	D14DA1PJSLQI8PU2	PT. GHAISAN PUTRA PERKASA
33	10-Feb-23	PPH23 TRUCKING	47.601.400	952.028	FEB	113EE00OT0R5F0KK	PT. ANUGERAH GLOBAL INTERNATIONAL
34	10-Feb-23	PPH23 TRUCKING	13.328.400	266.568	FEB	AC3D767NBQSMEI99	PT. ANUGERAH GLOBAL INTERNATIONAL
35	10-Feb-23	PPH23 TRUCKING	12.116.700	242.334	FEB	F0AD52M1CGIBL0QD	PT. ANUGERAH GLOBAL INTERNATIONAL
36	10-Feb-23	PPH23 TRUCKING	40.801.200	816.024	FEB	35F1E80IBG0LNLLV	PT. ANUGERAH GLOBAL INTERNATIONAL
37	10-Feb-23	PPH23 TRUCKING	38.946.600	778.932	FEB	BAC1A0T6CRDI2JJJ	PT. ANUGERAH GLOBAL INTERNATIONAL
38	13-Feb-23	PPH23 TRUCKING	2.967.350	59.347	FEB	E45185B9S0F5C8N2	PT. GHAISAN PUTRA PERKASA
39	13-Feb-23	PPH23 TRUCKING	9.891.200	197.824	FEB	60ADF67NBR1J4BMT	PT. GHAISAN PUTRA PERKASA
40	13-Feb-23	PPH23 TRUCKING	4.945.600	98.912	FEB	450A71PJSM5MMCDU	PT. GHAISAN PUTRA PERKASA
41	13-Feb-23	PPH23 TRUCKING	3.956.500	79.130	FEB	66D105B9S0F9MPCM	PT. GHAISAN PUTRA PERKASA
42	13-Feb-23	PPH23 TRUCKING	12.858.550	257.171	FEB	D71E167NBR1NIHGL	PT. GHAISAN PUTRA PERKASA
43	14-Feb-	PPH23 CKING	36.350.150	727.003	FEB	ADE1A5B9S0IC4N7A	PT. GHAISAN PUTRA PERKASA
		PH23 CKING	36.350.150	727.003	FEB	5839367NBR4PV6BD	PT. GHAISAN PUTRA PERKASA
		PH23 CKING	48.466.850	969.337	FEB	C50EF3IESBDLLJC	PT. GHAISAN PUTRA PERKASA



46	14-Feb-23	PPH23 TRUCKING	24.233.450	484.669	FEB	A3C841PJSM8U31EU	PT. GHAISAN PUTRA PERKASA
47	15-Feb-23	PPH23 TRUCKING	72.750.000	1.455.000	FEB	589243IESBHIR7CO	PT. GLOBAL ARTHA PERSADA LOGISTIK
48	15-Feb-23	PPH23 TRUCKING	24.250.000	485.000	FEB	4358667NBR8UNPDT	PT. GLOBAL ARTHA PERSADA LOGISTIK
49	15-Feb-23	PPH23 TRUCKING	24.250.000	485.000	FEB	E9C9A80IBGDOJJB7	PT. GLOBAL ARTHA PERSADA LOGISTIK
50	15-Feb-23	PPH23 TRUCKING	177.000.000	3.540.000	FEB	232CA2M1CGVG7RE5	CV. HUTANI KARYA CITA
51	15-Feb-23	PPH23 TRUCKING	121.875.000	2.437.500	FEB	EEFD54ESC64A53GB	CV. HUTANI KARYA CITA
52	15-Feb-23	PPH23 TRUCKING	68.750.000	1.375.000	FEB	6F74000OT18DJLQS	CV. HUTANI KARYA CITA
53	15-Feb-23	PPH23 TRUCKING	68.750.000	1.375.000	FEB	293D03IESBHUCEPS	PT. GLOBAL ARTHA PERSADA LOGISTIK
54	15-Feb-23	PPH23 TRUCKING	46.488.650	929.773	FEB	BD77E5B9S0NOD7KE	PT. GHAISAN PUTRA PERKASA
55	16-Feb-23	PPH23 TRUCKING	105.000.000	2.100.000	FEB	CBF2B2M1CH4FVRGP	PT. LYONO TRANSPORTASI LOGISTIK
56	16-Feb-23	PPH23 TRUCKING	68.840.100	1.376.802	FEB	88FE53IESBMSEM28	PT. LYONO TRANSPORTASI LOGISTIK
57	16-Feb-23	PPH23 TRUCKING	82.500.000	1.650.000	FEB	1B59200OT1DBBE6C	PT. LYONO TRANSPORTASI LOGISTIK
58	16-Feb-23	PPH23 TRUCKING	54.200.900	1.084.018	FEB	0BC622M1CH4GG509	PT. LYONO TRANSPORTASI LOGISTIK
59	16-Feb-23	PPH23 TRUCKING	228.000.000	4.560.000	FEB	ADAB500OT1DBNISG	PT. LYONO TRANSPORTASI LOGISTIK
60	16-Feb-23	PPH23 TRUCKING	83.189.200	1.663.784	FEB	E641767NBRE2JNU1	PT. LYONO TRANSPORTASI LOGISTIK
61	16-Feb-23	PPH23 TRUCKING	102.126.600	2.042.532	FEB	1326D67NBRE2U345	PT. ANUGERAH GLOBAL INTERNATIONAL
62	16-Feb-23	PPH23 TRUCKING	27.200.800	544.016	FEB	6870A0T6CRVOOEMF	PT. ANUGERAH GLOBAL INTERNATIONAL
63	17-Feb-23	PPH23 TRUCKING	524.233.450	10.484.669	FEB	4E5BC00OT1D92H48	PT. ANUGERAH GLOBAL INTERNATIONAL
64	17-Feb-23	PPH23 TRUCKING	236.250.000	4.725.000	FEB	AA0E1744RM0CRM0S	PT. SAMUDERA ABADI LOGISTIK
65	17-Feb-23	PPH23 TRUCKING	186.000.000	3.720.000	FEB	AB58B5B9S0S70B1M	PT. SAMUDERA ABADI LOGISTIK
66	17-Feb-23	PPH23 TRUCKING	29.250.000	585.000	FEB	4A76A3IESBPQUNJ8	INDO LINTAS SAMUDERA
		PPH23 TRUCKING	32.146.350	642.927	FEB	F89182M1CHBFF58D	PT. GHAISAN PUTRA PERKASA
		PPH23 TRUCKING	964.391.700	19.287.834	FEB	CF92680IBGOJET3V	PT. GHAISAN PUTRA PERKASA
		PPH23 TRUCKING	17.804.150	356.083	FEB	CC86780IBGSDT2SR	PT. GHAISAN PUTRA PERKASA



	23	TRUCKING					PERKASA
70	21-Feb-23	PPH23 TRUCKING	5.000.000	100.000	FEB	1A4582M1CHE6S26D	PT. SAMUDERA ABADI LOGISTIK
71	21-Feb-23	PPH23 TRUCKING	10.500.000	210.000	FEB	514062M1CHE75GV5	PT. SAMUDERA ABADI LOGISTIK
72	28-Feb-23	PPH 23 SEWA	636.850	12.737	FEB	3ECEE3IESCM11A2S	KAS PAJAK
73	23-Feb-23	PPH23 TRUCKING	3.956.500	79.130	FEB	09983744RMH67JNK	PT. ANUGERAH GLOBAL INTERNATIONAL
74	23-Feb-23	PPH23 TRUCKING	38.081.100	761.622	FEB	E214700OT1U50O5C	PT. ANUGERAH GLOBAL INTERNATIONAL
75	23-Feb-23	PPH23 TRUCKING	1.978.250	39.565	FEB	5EB412M1CHLFMK7T	PT. ANUGERAH GLOBAL INTERNATIONAL
76	23-Feb-23	PPH23 TRUCKING	19.782.400	395.648	FEB	CEB5880IBH3OK5D7	PT. ANUGERAH GLOBAL INTERNATIONAL
77	23-Feb-23	PPH23 TRUCKING	1.978.250	39.565	FEB	1E8A05B9S1CHU6GA	PT. ANUGERAH GLOBAL INTERNATIONAL
78	23-Feb-23	PPH23 TRUCKING	15.825.900	316.518	FEB	FBCCA744RMHIQH64	PT. ANUGERAH GLOBAL INTERNATIONAL
79	27-Feb-23	PPH23 TRUCKING	7.375.000	147.500	FEB	59CFF67NBS8PLVR9	PT. GLOBAL ARTHA PERSADA LOGISTIK
80	27-Feb-23	PPH23 TRUCKING	452.522.250	9.050.445	FEB	46DBE3IESCJCB5DG	PT. ANUGERAH GLOBAL INTERNATIONAL
81	27-Feb-23	PPH23 TRUCKING	121.167.150	2.423.343	FEB	3C2FE4ESC75Q56SN	PT. ANUGERAH GLOBAL INTERNATIONAL
82	27-Feb-23	PPH23 TRUCKING	147.500.000	2.950.000	FEB	7EEC467NBSBVC3KP	PT. GLOBAL ARTHA PERSADA LOGISTIK
83	27-Feb-23	PPH23 TRUCKING	26.706.250	534.125	FEB	122215B9S1PKN4IQ	PT. GHAIAN PUTRA PERKASA
84	27-Feb-23	PPH23 TRUCKING	42.284.850	845.697	FEB	ADC6A3IESCKTTSTO	PT. GHAIAN PUTRA PERKASA
85	27-Feb-23	PPH23 TRUCKING	33.382.800	667.656	FEB	BEE304ESC77B4H3N	PT. GHAIAN PUTRA PERKASA
86	27-Feb-23	PPH23 TRUCKING	14.836.800	296.736	FEB	81D695B9S1POA196	PT. GHAIAN PUTRA PERKASA
87	28-Feb-23	PPH23 TRUCKING	515.000.000	10.300.000	FEB	7CFE21PJSNJ0GGOU	INDO LINTAS SAMUDERA
			7.617.965.450	152.359.309			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN MARET 2023

No	TGL	Jenis PPh	Nilai Bruto	PPH %	Masa Pajak	NTPN	Ket
1	2-Mar-23	PPH23 TRUCKING	34.124.650	682.493	MARET	3093E5B9UVAG9AG6	PT. GHAISAN PUTRA PERKASA
2	2-Mar-23	PPH23 TRUCKING	69.238.400	1.384.768	MARET	6C5712M1FFJE8L05	PT. GHAISAN PUTRA PERKASA
3	2-Mar-23	PPH23 TRUCKING	88.500.000	1.770.000	MARET	B0D6280IEF1V9QMJ	PT. GLOBAL ARTHA PERSADA LOGISTIK
4	2-Mar-23	PPH23 TRUCKING	72.750.000	1.455.000	MARET	C76451PJVL1I4NOA	PT. GLOBAL ARTHA PERSADA LOGISTIK
5	2-Mar-23	PPH23 TRUCKING	13.105.850	262.117	MARET	5843080IEF57LB	PT. LATOLLA LINTAS INDONESIA
6	2-Mar-23	PPH23 TRUCKING	65.529.200	1.310.584	MARET	0A3071PJVL2R5JGI	PT. LATOLLA LINTAS INDONESIA
7	2-Mar-23	PPH23 TRUCKING	166.172.100	3.323.442	MARET	73B595B9UVCE4M9U	PT. ANUGERAH GLOBAL INTERNATIONAL
8	2-Mar-23	PPH23 TRUCKING	262.611.300	5.252.226	MARET	093AC5B9UVCFCMA	PT. ANUGERAH GLOBAL INTERNATIONAL
9	2-Mar-23	PPH23 TRUCKING	3.956.500	79.130	MARET	A9FE54ESF4Q85CEV	PT. LATOLLA LINTAS INDONESIA
10	2-Mar-23	PPH23 TRUCKING	5.192.900	103.858	MARET	ED8D60T6FQGND7C7	PT. LATOLLA LINTAS INDONESIA
11	2-Mar-23	PPH23 TRUCKING	5.934.700	118.694	MARET	54FA50T6FQGOE5LN	PT. LATOLLA LINTAS INDONESIA
12	3-Mar-23	PPH23 TRUCKING	61.250.000	1.225.000	MARET	0ABAA5B9UVFH8R3Q	PT. SAMUDERA ABADI LOGISTIK
13	3-Mar-23	PPH23 TRUCKING	24.750.000	495.000	MARET	70CF60T6FQJL08R3	PT. SAMUDERA ABADI LOGISTIK
14	3-Mar-23	PPH23 TRUCKING	18.375.000	367.500	MARET	94FA70T6FQJMD4CJ	PT. SAMUDERA ABADI LOGISTIK
15	3-Mar-23	PPH23 TRUCKING	18.375.000	367.500	MARET	D44B31PJVL63T2JE	PT. SAMUDERA ABADI LOGISTIK
16	3-Mar-23	PPH23 TRUCKING	865.080.000	17.301.600	MARET	B68525B9UVHFIKS2	INDO LINTAS SAMUDERA
17	31-Mar-23	PPH23 TRUCKING	612.550	12.251	MARET	A05102M1FJMF8A1T	KAS PAJAK
18	8-Mar-23	PPH23 TRUCKING	48.500.000	970.000	MARET	28B243IEVB2OB9F8	PT. GLOBAL ARTHA PERSADA LOGISTIK
19	8-Mar-23	PPH23 TRUCKING	36.500.000	730.000	MARET	D43453IEVB2QB4HC	PT. GLOBAL ARTHA PERSADA LOGISTIK
20	8-Mar-23	PPH23 TRUCKING	305.000.000	6.100.000	MARET	1B9620T6FRBN9F73	PT. GLOBAL ARTHA PERSADA LOGISTIK
21	8-Mar-23	PPH23 TRUCKING	315.000.000	6.300.000	MARET	CA9844ESF5LDFB83	PT. GLOBAL ARTHA PERSADA LOGISTIK
		H23 TRUCKING	491.468.850	9.829.377	MARET	6FDD0744UMADCGJO	PT. LATOLLA LINTAS INDONESIA
		H23 TRUCKING	5.500.000	110.000	MARET	1B4835B9V1A07N8E	CV. HUTANI KARYA CITA



24	15-Mar-23	PPH23 TRUCKING	32.146.350	642.927	MARET	D69CC00P01RMK25C	PT. GHAISAN PUTRA PERKASA
25	15-Mar-23	PPH 23 SEWA	19.460.900	389.218	MARET	F6CA24ESF6NLFOHR	PT. GHAISAN PUTRA PERKASA
26	15-Mar-23	PPH23 TRUCKING	22.675.550	453.511	MARET	7588A80IEH184LBB	PT. GHAISAN PUTRA PERKASA
27	3-Mar-23	PPH23 TRUCKING	600.000	12.000	MARET	7152A744UOJ83HU4	KAS PAJAK
28	21-Mar-23	PPH23 TRUCKING	424.000.000	8.480.000	MARET	F410A5B9V1UC96JM	CV. HUTANI KARYA CITA
29	21-Mar-23	PPH23 TRUCKING	66.250.000	1.325.000	MARET	82AA867NESGQBHO5	CV. HUTANI KARYA CITA
30	21-Mar-23	PPH23 TRUCKING	26.500.000	530.000	MARET	5068D80IEHLJT7EF	CV. HUTANI KARYA CITA
31	21-Mar-23	PPH23 TRUCKING	40.801.200	816.024	MARET	7F35E4ESF7C53ST7	PT. ANUGERAH GLOBAL INTERNATIONAL
32	21-Mar-23	PPH23 TRUCKING	241.097.900	4.821.958	MARET	403D75B9V1UJ728E	PT. ANUGERAH GLOBAL INTERNATIONAL
33	21-Mar-23	PPH23 TRUCKING	54.401.600	1.088.032	MARET	14C84744UN3EIARS	PT. ANUGERAH GLOBAL INTERNATIONAL
34	24-Mar-23	PPH23 TRUCKING	13.750.000	275.000	MARET	6FAA82M1FIDDLIM5	CV. HUTANI KARYA CITA
35	24-Mar-23	PPH23 TRUCKING	13.750.000	275.000	MARET	31191744UN9EJFC8	CV. HUTANI KARYA CITA
36	24-Mar-23	PPH23 TRUCKING	13.250.000	265.000	MARET	CE8CB1PJVNRBMEBA	CV. HUTANI KARYA CITA
37	24-Mar-23	PPH23 TRUCKING	13.250.000	265.000	MARET	6260F80IEHS109VJ	CV. HUTANI KARYA CITA
38	24-Mar-23	PPH23 TRUCKING	120.548.950	2.410.979	MARET	26345744UNB2454C	PT. ANUGERAH GLOBAL INTERNATIONAL
39	24-Mar-23	PPH23 TRUCKING	146.850.000	2.937.000	MARET	96DA21PJVNT9P5DQ	PT. GLOBAL ARTHA PERSADA LOGISTIK
40	27-Mar-23	PPH23 TRUCKING	15.578.650	311.573	MARET	FF24D67NET2IH54H	PT. ANUGERAH GLOBAL INTERNATIONAL
41	27-Mar-23	PPH23 TRUCKING	46.735.900	934.718	MARET	DFD294ESF7TN9FTJ	PT. ANUGERAH GLOBAL INTERNATIONAL
42	27-Mar-23	PPH23 TRUCKING	15.578.650	311.573	MARET	7E77B80IEI76S13V	PT. ANUGERAH GLOBAL INTERNATIONAL
43	27-Mar-23	PPH23 TRUCKING	1.153.440.000	23.068.800	MARET	E6E7B00P02OSFCNC	INDO LINTAS SAMUDERA
44	30-Mar-23	PPH23 TRUCKING	26.500.000	530.000	MARET	4958B80IEIR8SHTN	CV. HUTANI KARYA CITA
45	30-Mar-23	PPH23 TRUCKING	35.250.000	705.000	MARET	95E0280IEISE0IF3	PT. SAMUDERA ABADI LOGISTIK
		H23 TRUCKING	208.800.000	4.176.000	MARET	BE5283IEVE1TJR3G	PT. GLOBAL ARTHA PERSADA LOGISTIK
			5.728.742.650	114.574.853			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN APRIL 2023

No	TGL	Jenis PPh	Nilai Bruto	PPH %	Masa Pajak	NTPN	Ket
1	6-Apr-23	PPH23 TRUCKING	229.148.400	4.582.968	APRIL	4BED580IHHDRUFA7	PT. BGR LOGISTIK INDONESIA
2	28-Apr-23	PPH23 SEWA	600.000	12.000	APRIL	E2A274ESI9HRHFR7	CV. ASRI ABADI SOLUSI
3	11-Apr-23	PPH23 TRUCKING	78.000.000	1.560.000	APRIL	9708267NHSUAO50L	CV. HUTANI KARYA CITA
4	17-Apr-23	PPH23 TRUCKING	593.198.400	11.863.968	APRIL	14FD81PK2P2UK34I	PT. GHAISAN PUTRA PERKASA
5	17-Apr-23	PPH23 TRUCKING	108.803.150	2.176.063	APRIL	A8A311PK2P4E9FME	PT. ANUGERAH GLOBAL INTERNATIONAL
6	18-Apr-23	PPH23 TRUCKING	281.260.150	5.625.203	APRIL	7542380IHJ8FPJCV	PT. GHAISAN PUTRA PERKASA
7	28-Apr-23	PPH23 SEWA	600.000	12.000	APRIL	7FC1967NHUMKGVHD	CV. ASRI ABADI SOLUSI
8	18-Apr-23	PPH23 TRUCKING	381.603.600	7.632.072	APRIL	785621PK2PAQKIJQ	INDO LINTAS SAMUDERA
9	18-Apr-23	PPH23 TRUCKING	327.446.500	6.548.930	APRIL	ABC870T6IUOKKTTB	PT. ANUGERAH GLOBAL INTERNATIONAL
10	26-Apr-23	PPH23 TRUCKING	500.479.900	10.009.598	APRIL	ED69880IHJGVJJE3	PT. GHAISAN PUTRA PERKASA
11	26-Apr-23	PPH23 TRUCKING	243.117.300	4.862.346	APRIL	4FC107451OUMN40G	PT. ANUGERAH GLOBAL INTERNATIONAL
12	26-Apr-23	PPH23 TRUCKING	169.776.400	3.395.528	APRIL	6FC8A67NHUCDKFAD	INDO LINTAS SAMUDERA
13	28-Apr-23	PPH23 TRUCKING	149.654.600	2.993.092	APRIL	18C723IF2EV1G03C	PT. ANUGERAH GLOBAL INTERNATIONAL
			3.063.688.400	61.273.768			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN MEI 2023

No	TGL	Jenis PPh	Nilai Bruto	PPH %	Masa Pajak	NTPN	Ket
1	2-May-23	PPH23 TRUCKING	136.541.600	2.730.832	MEI	550CF5BA51JD0SVA	INDO LINTAS SAMUDERA
2	2-May-23	PPH23 TRUCKING	77.298.950	1.545.979	MEI	CA09C00P6253QBKO	PT. GHAISAN PUTRA PERKASA
3	8-May-23	PPH23 TRUCKING	63.244.650	1.264.893	MEI	854F967NKT3TS2T5	PT. GHAISAN PUTRA PERKASA
4	4-May-23	PPH23 TRUCKING	53.786.350	1.075.727	MEI	847CE80IKHMPC9P3	PT. GHAISAN PUTRA PERKASA
5	31-May-23	PPH23 SEWA	600.000	12.000	MEI	901E42M1IOLAE3KT	KAS PAJAK
6	8-May-23	PPH23 TRUCKING	351.967.950	7.039.359	MEI	DF1330T6LTLHTF3V	PT. GHAISAN PUTRA PERKASA
7	8-May-23	PPH23 TRUCKING	92.788.400	1.855.768	MEI	4C8F667NKT4DVSKT	INDO LINTAS SAMUDERA
8	8-May-23	PPH23 TRUCKING	141.104.600	2.822.092	MEI	3079C80IKCCSFSV	PT. MIKRO SINERGI INFORMATIKA
9	11-May-23	PPH23 TRUCKING	309.186.950	6.183.739	MEI	19AB10T6LUDOTQDR	PT. GHAISAN PUTRA PERKASA
10	12-May-23	PPH23 TRUCKING	24.250.000	485.000	MEI	C18E680IKJ42UOHN	CV. HUTANI KARYA CITA
11	12-May-23	PPH23 TRUCKING	10.850.000	217.000	MEI	B77831PK5P3CGHMU	CV. HUTANI KARYA CITA
12	12-May-23	PPH23 TRUCKING	9.720.000	194.400	MEI	C0F775BA53CUC9NU	CV. HUTANI KARYA CITA
13	12-May-23	PPH23 TRUCKING	15.950.000	319.000	MEI	F8EF71PK5P3ECAQA	CV. HUTANI KARYA CITA
14	15-May-23	PPH23 TRUCKING	215.889.600	4.317.792	MEI	2121C7454OS3RQVS	PT. GHAISAN PUTRA PERKASA
15	31-May-23	PPH23 SEWA	600.000	12.000	MEI	BEB0280IHO3KTKEB	KAS PAJAK
16	17-May-23	PPH23 TRUCKING	225.767.350	4.515.347	MEI	4CBA90T6LV5BDB6J	PT. MIKRO SINERGI INFORMATIKA
17	17-May-23	PPH23 TRUCKING	534.679.600	10.693.592	MEI	9C07F67NKUJUHQFD	PT. BGR LOGISTIK INDONESIA
18	19-May-23	PPH23 TRUCKING	177.724.250	3.554.485	MEI	815432M1LKCR09KP	PT. ANUGERAH GLOBAL INTERNATIONAL
19	19-May-23	PPH23 TRUCKING	166.718.900	3.334.378	MEI	B250267NKUMDNEJL	PT. ANUGERAH GLOBAL INTERNATIONAL
20	19-May-23	PPH23 TRUCKING	266.992.300	5.339.846	MEI	AB6930T6LV86AFVV	PT. GHAISAN PUTRA PERKASA
21	19-May-23	PPH23 TRUCKING	6.500.000	130.000	MEI	866C32M1LKE30K9D	INDO LINTAS SAMUDERA
		H23 TRUCKING	3.000.000	60.000	MEI	D154467NKUNL3AVD	INDO LINTAS SAMUDERA
		H23 TRUCKING	3.956.500	79.130	MEI	5A04E67NKUNUV4G9	PT. LATOLLA LINTAS INDONESIA



24	22-May-23	PPH23 TRUCKING	453.376.450	9.067.529	MEI	8EF817454PESKT7O	PT. ANUGERAH GLOBAL INTERNATIONAL
25	22-May-23	PPH23 TRUCKING	24.500.000	490.000	MEI	A98821PK5Q0VRIPA	PT. SAMUDERA ABADI LOGISTIK
26	22-May-23	PPH23 TRUCKING	27.500.000	550.000	MEI	7CCEB4ESL9O6EB67	PT. SAMUDERA ABADI LOGISTIK
27	22-May-23	PPH23 TRUCKING	343.656.800	6.873.136	MEI	AB2283IF5F6DQRKK	INDO LINTAS SAMUDERA
28	23-May-23	PPH23 TRUCKING	111.275.950	2.225.519	MEI	8B28A7454PMRODI4	PT. GHAISAN PUTRA PERKASA
29	23-May-23	PPH23 TRUCKING	27.002.950	540.059	MEI	175D94ESL9VO2SL3	PT. GHAISAN PUTRA PERKASA
30	23-May-23	PPH23 TRUCKING	4.203.750	84.075	MEI	C1B9667NKV4HUHND	PT. GHAISAN PUTRA PERKASA
31	24-May-23	PPH23 TRUCKING	33.630.050	672.601	MEI	F00B22M1LKR12Q65	PT. GHAISAN PUTRA PERKASA
32	31-May-23	PPH23 SEWA	600.000	12.000	MEI	B2A275BA28CFOMU2	KAS PAJAK
33	24-May-23	PPH23 TRUCKING	10.880.300	217.606	MEI	BF7AD2M1LKV3D2AP	PT. GHAISAN PUTRA PERKASA
34	24-May-23	PPH23 TRUCKING	10.880.300	217.606	MEI	5139D1PK5QCQ9BEA	PT. GHAISAN PUTRA PERKASA
35	24-May-23	PPH23 TRUCKING	11.374.900	227.498	MEI	3C7EF5BA54MEJN4I	PT. GHAISAN PUTRA PERKASA
36	24-May-23	PPH23 TRUCKING	10.633.050	212.661	MEI	E630680IKKDN089F	PT. GHAISAN PUTRA PERKASA
37	24-May-23	PPH23 TRUCKING	46.488.650	929.773	MEI	978613IF5FHSMV88	PT. GHAISAN PUTRA PERKASA
38	24-May-23	PPH23 TRUCKING	364.476.750	7.289.535	MEI	F3B732M1LKVJCAN9	PT. ANUGERAH GLOBAL INTERNATIONAL
39	25-May-23	PPH23 TRUCKING	1.483.700	29.674	MEI	650C93IF5FNLMK08	PT. GHAISAN PUTRA PERKASA
40	25-May-23	PPH23 TRUCKING	16.468.850	329.377	MEI	C423780IKKJFA3LR	PT. GHAISAN PUTRA PERKASA
41	25-May-23	PPH23 TRUCKING	14.836.800	296.736	MEI	AC42A3IF5FNL1H4K	PT. GHAISAN PUTRA PERKASA
42	25-May-23	PPH23 TRUCKING	6.923.850	138.477	MEI	E89582M1LL59NCFH	PT. GHAISAN PUTRA PERKASA
43	25-May-23	PPH23 TRUCKING	7.171.100	143.422	MEI	F39B81PK5QIV8SDU	PT. GHAISAN PUTRA PERKASA
44	25-May-23	PPH23 TRUCKING	46.241.350	924.827	MEI	4E7CE4ESLAA57Q3J	PT. GHAISAN PUTRA PERKASA
			4.462.723.500	89.254.470			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN JUNI 2023

No	TGL	Jenis PPh	Nilai Bruto	PPH %	Masa Pajak	NTPN	Ket
1	5-Jun-23	PPH23 TRUCKING	29.673.600	593.472	JUNI	B25C92M1LM65HEUP	PT. GHAISAN PUTRA PERKASA
2	5-Jun-23	PPH23 TRUCKING	29.673.600	593.472	JUNI	3DFCE80IKLL49SG3	PT. GHAISAN PUTRA PERKASA
3	5-Jun-23	PPH23 TRUCKING	14.836.800	296.736	JUNI	8CA141PK5RL16K9Q	PT. GHAISAN PUTRA PERKASA
4	5-Jun-23	PPH23 TRUCKING	37.586.550	751.731	JUNI	078BB5BA55UUCG96	PT. GHAISAN PUTRA PERKASA
5	5-Jun-23	PPH23 TRUCKING	37.586.550	751.731	JUNI	0D0150T6M139QAL7	PT. GHAISAN PUTRA PERKASA
6	5-Jun-23	PPH23 TRUCKING	18.298.700	365.974	JUNI	1811D80IKLNMDOV	PT. GHAISAN PUTRA PERKASA
7	5-Jun-23	PPH23 TRUCKING	39.564.800	791.296	JUNI	953E200P66I866C8	PT. GHAISAN PUTRA PERKASA
8	5-Jun-23	PPH23 TRUCKING	9.891.200	197.824	JUNI	64C1480IKLNSFCIR	PT. GHAISAN PUTRA PERKASA
9	5-Jun-23	PPH23 TRUCKING	38.575.650	771.513	JUNI	2B99F4ESLBEFL6E3	PT. GHAISAN PUTRA PERKASA
10	5-Jun-23	PPH23 TRUCKING	32.146.400	642.928	JUNI	39CDD00P66IMKJ9G	PT. GHAISAN PUTRA PERKASA
11	6-Jun-23	PPH23 TRUCKING	149.044.800	2.980.896	JUNI	B16DE80IKLSRBUL7	PT. GHAISAN PUTRA PERKASA
12	6-Jun-23	PPH23 TRUCKING	165.140.650	3.302.813	JUNI	6A7371PK5RSELUU2	PT. ANUGERAH GLOBAL INTERNATIONAL
13	6-Jun-23	PPH23 TRUCKING	329.528.200	6.590.564	JUNI	5D3AE7454RAUUMHK	PT. GHAISAN PUTRA PERKASA
14	6-Jun-23	PPH23 TRUCKING	159.500.300	3.190.006	JUNI	F251F7454RB6KMMC	PT. ANUGERAH GLOBAL INTERNATIONAL
15	6-Jun-23	PPH23 TRUCKING	19.287.850	385.757	JUNI	7B3E90T6M1EIO9BB	PT. GHAISAN PUTRA PERKASA
16	6-Jun-23	PPH23 TRUCKING	25.222.550	504.451	JUNI	192ED2M1LMJFJ1CL	PT. GHAISAN PUTRA PERKASA
17	6-Jun-23	PPH23 TRUCKING	29.673.600	593.472	JUNI	999053IF5H62SPPK	PT. GHAISAN PUTRA PERKASA
18	6-Jun-23	PPH23 TRUCKING	11.869.450	237.389	JUNI	5F7977454RFPSOPC	PT. GHAISAN PUTRA PERKASA
19	6-Jun-23	PPH23 TRUCKING	9.891.200	197.824	JUNI	117AB80IKM29099J	PT. GHAISAN PUTRA PERKASA
20	7-Jun-23	PPH23 TRUCKING	171.711.200	3.434.224	JUNI	8F2FC7454RLPSID8	PT. GHAISAN PUTRA PERKASA
21	7-Jun-23	PPH23 TRUCKING	149.044.800	2.980.896	JUNI	E223D67NL13CM8Q1	PT. GHAISAN PUTRA PERKASA
		H23 TRUCKING	195.377.450	3.907.549	JUNI	611EA7454S5I6AKC	PT. GHAISAN PUTRA PERKASA
		H23 TRUCKING	265.240.950	5.304.819	JUNI	432CE67NL103U1T1	PT. GHAISAN PUTRA PERKASA



24	9-Jun-23	PPH23 TRUCKING	83.086.050	1.661.721	JUNI	5F4831PK5SS898D2	PT. GHAISAN PUTRA PERKASA
25	9-Jun-23	PPH23 TRUCKING	96.933.750	1.938.675	JUNI	7E2C380IKMT36T0B	PT. GHAISAN PUTRA PERKASA
26	27-Jun-23	PPH23 SEWA	600.000	12.000	JUNI	482717454UVGQEAS	KAS PAJAK
27	12-Jun-23	PPH23 TRUCKING	149.789.900	2.995.798	JUNI	223F64ESLCRAGL9N	PT. GHAISAN PUTRA PERKASA
28	12-Jun-23	PPH23 TRUCKING	57.324.950	1.146.499	JUNI	67F182M1LNMJQRUL	PT. GHAISAN PUTRA PERKASA
29	12-Jun-23	PPH23 TRUCKING	69.078.350	1.381.567	JUNI	8CE0400P67VHAM8G	PT. GHAISAN PUTRA PERKASA
30	13-Jun-23	PPH23 TRUCKING	406.709.100	8.134.182	JUNI	0F8942M1LNRDCDEH	INDO LINTAS SAMUDERA
31	14-Jun-23	PPH23 TRUCKING	37.586.550	751.731	JUNI	0333B00P68B129P0	PT. GHAISAN PUTRA PERKASA
32	14-Jun-23	PPH23 TRUCKING	41.543.050	830.861	JUNI	575C64ESLD7285BB	PT. GHAISAN PUTRA PERKASA
33	14-Jun-23	PPH23 TRUCKING	12.364.000	247.280	JUNI	0F3DD3IF5IKQ0ONG	PT. GHAISAN PUTRA PERKASA
34	14-Jun-23	PPH23 TRUCKING	37.289.800	745.796	JUNI	F43D667NL2C2GH6L	PT. GHAISAN PUTRA PERKASA
35	20-Jun-23	PPH23 TRUCKING	533.406.250	10.668.125	JUNI	52A294ESLDV3B063	PT. GHAISAN PUTRA PERKASA
36	20-Jun-23	PPH23 TRUCKING	483.203.850	9.664.077	JUNI	B17A73IF5JCN84BG	PT. ANUGERAH GLOBAL INTERNATIONAL
37	20-Jun-23	PPH23 TRUCKING	156.415.700	3.128.314	JUNI	074B35BA58K0MDQ2	PT. ANUGERAH GLOBAL INTERNATIONAL
38	21-Jun-23	PPH23 TRUCKING	93.586.650	1.871.733	JUNI	59A6867NL39P5RNT	PT. GHAISAN PUTRA PERKASA
39	22-Jun-23	PPH23 TRUCKING	171.606.250	3.432.125	JUNI	F488B4ESLE1JI6L3	PT. GHAISAN PUTRA PERKASA
40	27-Jun-23	PPH23 SEWA	600.000	12.000	JUNI	23FBE3IF5KLV3C	KAS PAJAK
41	27-Jun-23	PPH23 SEWA	600.000	12.000	JUNI	FAB247454UVGT2BK	KAS PAJAK
42	22-Jun-23	PPH23 TRUCKING	137.099.100	2.741.982	JUNI	10CD50T6M43UG0UB	PT. GHAISAN PUTRA PERKASA
43	22-Jun-23	PPH23 TRUCKING	259.111.850	5.182.237	JUNI	61A543IF5JR2Q1AC	PT. ANUGERAH GLOBAL INTERNATIONAL
44	23-Jun-23	PPH23 TRUCKING	454.671.000	9.093.420	JUNI	0E94A1PK5UT4F72E	PT. BGR LOGISTIK INDONESIA
45	26-Jun-23	PPH23 TRUCKING	177.687.250	3.553.745	JUNI	40D993IF5KDQC3B4	PT. ANUGERAH GLOBAL INTERNATIONAL
46	26-Jun-23	PPH23 TRUCKING	189.416.600	3.788.332	JUNI	7C2F47454UNCA0NG	PT. ANUGERAH GLOBAL INTERNATIONAL
		H23 TRUCKING	375.123.750	7.502.475	JUNI	ABDD300P6A4AGPPG	PT. GHAISAN PUTRA PERKASA
		H23 TRUCKING	111.626.100	2.232.522	JUNI	AB9E00T6M4TMONMR	INDO LINTAS SAMUDERA
		H23	69.319.800	1.386.396	JUNI	629D47454UUEHBTS	INDO LINTAS



	23	TRUCKING					SAMUDERA
			6.174.146.500	123.482.930			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN JULI 2023

No	TGL	Jenis PPh	Nilai Bruto	PPH %	Masa Pajak	NTPN	Ket
1	4-Jul-23	PPH23 TRUCKING	284.557.550	5.691.151	JULI	1C4787457SPK93F0	PT. GHAISAN PUTRA PERKASA
2	5-Jul-23	PPH23 TRUCKING	93.586.650	1.871.733	JULI	8F27667NO2FSOCR9	PT. GHAISAN PUTRA PERKASA
3	5-Jul-23	PPH23 TRUCKING	252.397.900	5.047.958	JULI	B2FAD0T6P2Q772M7	PT. ANUGERAH GLOBAL INTERNATIONAL
4	4-Jul-23	PPH23 TRUCKING	35.600.000	712.000	JULI	50BFA00P981DFFVO	CV. HUTANI KARYA CITA
5	4-Jul-23	PPH23 TRUCKING	13.250.000	265.000	JULI	2E81A0T6P2JQOV33	CV. HUTANI KARYA CITA
6	6-Jul-23	PPH23 TRUCKING	388.463.500	7.767.270	JULI	9BF4800P98HDLO5K	PT. ANUGERAH GLOBAL INTERNATIONAL
7	7-Jul-23	PPH23 TRUCKING	39.564.800	2.000	JUNI	FFEEF3IF8J90VTH0	PT. GHAISAN PUTRA PERKASA
8	6-Jul-23	PPH23 TRUCKING	366.265.800	7.325.316	JULI	D0DC780INNN3SH3B	INDO LINTAS SAMUDERA
9	6-Jul-23	PPH23 TRUCKING	230.092.900	4.601.858	JULI	2717100P98HN7N6O	PT. GHAISAN PUTRA PERKASA
10	6-Jul-23	PPH23 TRUCKING	252.397.900	5.047.958	JULI	D77691PK8TMLHG66	PT. ANUGERAH GLOBAL INTERNATIONAL
11	4-Aug-23	PPH23 TRUCKING	602.400	12.048	JULI	B9BBB2M1RPLE4KI5	CV. ASRI ABADI SOLUSI
12	4-Aug-23	PPH23 TRUCKING	600.000	12.000	JULI	A2F590T6S4GLJTCR	CV. ASRI ABADI SOLUSI
13	4-Aug-23	PPH23 TRUCKING	600.000	12.000	JULI	E101F67NR3V099M9	CV. ASRI ABADI SOLUSI
14	7-Jul-23	PPH23 TRUCKING	145.524.600	2.910.492	JULI	E3FD41PK8U083D6I	INDO LINTAS SAMUDERA
15	7-Jul-23	PPH23 TRUCKING	98.892.900	1.977.858	JULI	6070E00P98RG7QTS	INDO LINTAS SAMUDERA
16	7-Jul-23	PPH23 TRUCKING	265.240.950	5.304.819	JULI	C41DF67NO2S8QD7D	PT. GHAISAN PUTRA PERKASA
17	7-Jul-23	PPH23 TRUCKING	165.140.650	3.302.813	JULI	4AC6F7457TGAKJIG	PT. ANUGERAH GLOBAL INTERNATIONAL
18	7-Jul-23	PPH23 TRUCKING	195.377.450	3.907.549	JULI	0A7D52M1OOLIHE8T	PT. GHAISAN PUTRA PERKASA
19	10-Jul-23	PPH23 TRUCKING	23.738.850	474.777	JULI	9F2530T6P3H7EG2J	PT. GHAISAN PUTRA PERKASA
20	10-Jul-23	PPH23 TRUCKING	18.793.250	375.865	JULI	CE4FC4ESODR007QF	PT. GHAISAN PUTRA PERKASA
		H23 TRUCKING	18.793.250	375.865	JULI	FE5B54ESODR7KN0V	PT. GHAISAN PUTRA PERKASA
		H23 TRUCKING	17.804.150	356.083	JULI	662BF2M100MHS1BL	PT. GHAISAN PUTRA PERKASA



23	10-Jul-23	PPH23 TRUCKING	284.557.550	5.691.151	JULI	A02F87457U08KGQC	PT. GHAISAN PUTRA PERKASA
24	11-Jul-23	PPH23 TRUCKING	159.500.300	3.190.006	JULI	6A7204ESOE9CU4SN	PT. ANUGERAH GLOBAL INTERNATIONAL
25	10-Jul-23	PPH23 TRUCKING	406.709.100	8.134.182	JULI	5D44D7457U0IN8VK	INDO LINTAS SAMUDERA
26	12-Jul-23	PPH23 TRUCKING	533.406.250	10.668.125	JULI	41E904ESOE96C8VV	PT. GHAISAN PUTRA PERKASA
27	12-Jul-23	PPH23 SEWA	259.111.850	5.182.237	JULI	B4F264ESOE98Q46N	PT. ANUGERAH GLOBAL INTERNATIONAL
28	14-Jul-23	PPH23 TRUCKING	375.123.750	7.502.475	JULI	FBA837457UIJG9V0	PT. GHAISAN PUTRA PERKASA
29	14-Jul-23	PPH23 TRUCKING	329.528.200	6.590.564	JULI	831FD00P99VH254O	PT. GHAISAN PUTRA PERKASA
30	14-Jul-23	PPH23 TRUCKING	149.044.800	2.980.896	JULI	26BD567NO40UK2R1	PT. GHAISAN PUTRA PERKASA
31	14-Jul-23	PPH23 TRUCKING	149.789.900	2.995.798	JULI	4E2930T6P4IOHBPV	PT. GHAISAN PUTRA PERKASA
32	17-Jul-23	PPH23 TRUCKING	171.606.250	3.432.125	JULI	331F50T6P4T8LUR3	PT. GHAISAN PUTRA PERKASA
33	17-Jul-23	PPH23 TRUCKING	252.397.900	5.047.958	JULI	6FCEC4ESOF6R6ERJ	PT. ANUGERAH GLOBAL INTERNATIONAL
34	24-Jul-23	PPH23 TRUCKING	57.324.950	1.146.499	JULI	2EB6C1PK903KH7P6	PT. GHAISAN PUTRA PERKASA
35	24-Jul-23	PPH23 TRUCKING	69.078.350	1.381.567	JULI	8AEA25BA8AD85R66	PT. GHAISAN PUTRA PERKASA
36	25-Jul-23	PPH23 TRUCKING	192.573.300	3.851.466	JULI	BF73580INQDULIO7	PT. ANUGERAH GLOBAL INTERNATIONAL
37	4-Aug-23	PPH23 TRUCKING	600.000	12.000	JULI	08DA04ESREQ7NI9N	CV. ASRI ABADI SOLUSI
38	4-Aug-23	PPH23 TRUCKING	600.000	12.000	JULI	4F42E0T6S4GMC07R	CV. ASRI ABADI SOLUSI
39	26-Jul-23	PPH23 TRUCKING	230.092.900	4.601.858	JULI	5BB183IF8LN6KG5C	PT. GHAISAN PUTRA PERKASA
			6.488.766.000	129.775.320			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN AGUSTUS 2023

No	TGL	Jenis PPh	Nilai Bruto	PPH %	Masa Pajak	NTPN	Ket
1	3-Aug-23	PPH23 TRUCKING	137.099.100	2.741.982	AGUST	65FA61PKBUQ5OBIQ	PT. GHAISAN PUTRA PERKASA
2	3-Aug-23	PPH23 TRUCKING	483.203.850	9.664.077	AGUST	C55CC3IFBJUUSTEO	PT. ANUGERAH GLOBAL INTERNATIONAL
3	8-Aug-23	PPH23 TRUCKING	39.900.000	798.000	AGUST	4D61C00PCAMO9L8O	CV. TIGA MUDA
4	31-Aug-23	PPH 23 SEWA	600.000	12.000	AGUST	AB3182M1RTGLQLC9	KAS PAJAK
5	31-Aug-23	PPH 23 SEWA	600.000	12.000	AGUST	814923IFB032FS1K	KAS PAJAK
6	31-Aug-23	PPH 23 SEWA	600.000	12.000	AGUST	38BBA80IQSV0LP9B	KAS PAJAK
7	9-Aug-23	PPH23 TRUCKING	178.506.900	3.570.138	AGUST	A87F22M1RQO3RUOP	PT. GHAISAN PUTRA PERKASA
8	9-Aug-23	PPH23 TRUCKING	123.857.650	2.477.153	AGUST	2A95B00PCB16O9MK	PT. ANUGERAH GLOBAL INTERNATIONAL
9	9-Aug-23	PPH23 TRUCKING	73.971.500	1.479.430	AGUST	732EE3IFBLAOUGJS	INDO LINTAS SAMUDERA
10	10-Aug-23	PPH23 TRUCKING	156.415.700	3.128.314	AGUST	663334ESRFTA230B	PT. ANUGERAH GLOBAL INTERNATIONAL
11	10-Aug-23	PPH23 TRUCKING	177.687.250	3.553.745	AGUST	39A5380IQQE4OHRB	PT. ANUGERAH GLOBAL INTERNATIONAL
12	10-Aug-23	PPH23 TRUCKING	189.416.600	3.788.332	AGUST	601A03IFBLI6SRPK	PT. ANUGERAH GLOBAL INTERNATIONAL
13	14-Aug-23	PPH23 TRUCKING	366.265.800	7.325.316	AGUST	18DE0745B04A55UG	INDO LINTAS SAMUDERA
14	14-Aug-23	PPH23 TRUCKING	165.140.650	3.302.813	AGUST	2BADC1PKC0M2C3ME	PT. ANUGERAH GLOBAL INTERNATIONAL
15	15-Aug-23	PPH23 TRUCKING	69.319.800	1.386.396	AGUST	0AC7C4ESRGIC5F47	INDO LINTAS SAMUDERA
16	15-Aug-23	PPH23 TRUCKING	111.626.100	2.232.522	AGUST	69E563IFBM00FLB4	INDO LINTAS SAMUDERA
17	15-Aug-23	PPH23 TRUCKING	388.463.500	7.769.270	AGUST	D6D0D1PKC0R7SQS2	PT. ANUGERAH GLOBAL INTERNATIONAL
18	15-Aug-23	PPH23 TRUCKING	192.573.300	3.851.466	AGUST	93B472M1RRDNCD75	PT. ANUGERAH GLOBAL INTERNATIONAL
		H23 TRUCKING	21.760.650	435.213	AGUST	1AFCC0T6S6CKDVIV	PT. GHAISAN PUTRA PERKASA
		H23 TRUCKING	5.440.150	108.803	AGUST	B38492M1RRHEPOE9	PT. GHAISAN PUTRA PERKASA



21	16-Aug-23	PPH23 TRUCKING	400.000.000	8.000.000	AGUST	D7FCD4ESRGS1TPJB	PT. BGR LOGISTIK INDONESIA
22	18-Aug-23	PPH23 TRUCKING	17.500.000	350.000	AGUST	C40E9745B.NAGMT4	PT. KAPTEN SAMUDERA LUAS
23	31-Aug-23	PPH 23 SEWA	600.000	12.000	AGUST	3FDE32M1RTGMIOTL	KAS PAJAK
24	21-Aug-23	PPH23 TRUCKING	145.524.600	2.910.492	AGUST	6B25880IQRGOCQNB	INDO LINTAS SAMUDERA
25	21-Aug-23	PPH23 TRUCKING	98.892.900	1.977.858	AGUST	3F69D3IFBMKQKRNK	INDO LINTAS SAMUDERA
26	28-Aug-23	PPH23 TRUCKING	49.000.000	980.000	AGUST	712843IFBNGKO9ES	INDO LINTAS SAMUDERA
27	28-Aug-23	PPH23 TRUCKING	49.000.000	980.000	AGUST	BC2BA3IFBNGL8E40	INDO LINTAS SAMUDERA
28	29-Aug-23	PPH23 TRUCKING	48.500.000	970.000	AGUST	378E01PKC2I7VB62	CV. HUTANI KARYA CITA
29	29-Aug-23	PPH23 TRUCKING	48.500.000	970.000	AGUST	E5DBF80IQSIULFUF	CV. HUTANI KARYA CITA
30	25-Aug-23	PPH23 TRUCKING	865.080.000	17.301.600	AGUST	7AF292M1RSK7U02L	INDO LINTAS SAMUDERA
31	30-Aug-23	PPH23 TRUCKING	200.000.000	4.000.000	AGUST	2F50E80IQSQ4FSM7	PT. BGR LOGISTIK INDONESIA
32	30-Aug-23	PPH23 TRUCKING	216.240.000	4.324.800	AGUST	DA4AA0T6S872JTU7	PT. BGR LOGISTIK INDONESIA
33	31-Aug-23	PPH23 TRUCKING	315.000.000	6.300.000	AGUST	C92AC2M1RTEVI33H	PT. SURYA BUANA SENTOSA
34	31-Aug-23	PPH23 TRUCKING	315.000.000	6.300.000	AGUST	6F5FF0T6S8A810MV	PT. SURYA BUANA SENTOSA
35	31-Aug-23	PPH23 TRUCKING	70.400.000	1.408.000	AGUST	8AE5300PCDNTNA24	PT. SURYA BUANA SENTOSA
36	31-Aug-23	PPH23 TRUCKING	39.600.000	792.000	AGUST	E530E1PKC2SORSM2	PT. SURYA BUANA SENTOSA
37	31-Aug-23	PPH23 TRUCKING	22.000.000	440.000	AGUST	D1B7B745B2B4BGT0	PT. SURYA BUANA SENTOSA
38	31-Aug-23	PPH23 TRUCKING	84.000.000	1.680.000	AGUST	AD358745B2B5GLCS	PT. SURYA BUANA SENTOSA
39	31-Aug-23	PPH23 TRUCKING	25.000.000	500.000	AGUST	C08CD1PKC2SS48FQ	PT. SURYA BUANA SENTOSA
40	31-Aug-23	PPH23 TRUCKING	10.500.000	210.000	AGUST	1FC755BABD6EGA42	PT. SURYA BUANA SENTOSA
41	31-Aug-23	PPH23 TRUCKING	21.000.000	420.000	AGUST	0BD1A67NR7OSE3JT	PT. SURYA BUANA SENTOSA
42	31-Aug-23	PPH23 TRUCKING	10.500.000	210.000	AGUST	9EE482M1RTFBR875	PT. SURYA BUANA SENTOSA
43	31-Aug-23	PPH23 TRUCKING	63.000.000	1.260.000	AGUST	D882580IQSTNMT43	PT. SURYA BUANA SENTOSA
44	31-Aug-23	PPH23 TRUCKING	122.500.000	2.450.000	AGUST	2813E4ESRIK6T8RV	PT. KENDANG SARI UTAMA
			6.119.786.000	122.395.720			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN SEPTEMBER 2023

No	TGL	Jenis PPh	Nilai Bruto	PPH %	Masa Pajak	NTPN	Ket
1	1-Sep-23	PPH23 TRUCKING	460.899.000	9.217.980	SEPT	026E65BAEAK8GPEI	PT. BGR LOGISTIK INDONESIA
2	8-Sep-23	PPH23 TRUCKING	39.000.000	780.000	SEPT	C1B675BAEC0PEEDU	INDO LINTAS SAMUDERA
3	8-Sep-23	PPH23 TRUCKING	19.000.000	380.000	SEPT	3735D2M1US9PE4FH	INDO LINTAS SAMUDERA
4	8-Sep-23	PPH23 TRUCKING	52.000.000	1.040.000	SEPT	82FEB3IFEMVRC514	INDO LINTAS SAMUDERA
5	11-Sep-23	PPH23 TRUCKING	41.250.000	825.000	SEPT	4116A67NU6UR1FV5	INDO LINTAS SAMUDERA
6	11-Sep-23	PPH23 TRUCKING	39.900.000	798.000	SEPT	145B32M1USMFI9C5	CV. TIGA MUDA
7	11-Sep-23	PPH23 TRUCKING	27.740.000	554.800	SEPT	8DF6C0T6V7HRS8FJ	CV. TIGA MUDA
8	11-Sep-23	PPH23 TRUCKING	27.740.000	554.800	SEPT	4A96A5BAECDPDPDI	CV. TIGA MUDA
9	11-Sep-23	PPH23 TRUCKING	27.740.000	554.800	SEPT	10B564ESUHRA5PBJ	CV. TIGA MUDA
10	11-Sep-23	PPH23 TRUCKING	27.740.000	554.800	SEPT	A2A445BAECDLMMQ	CV. TIGA MUDA
11	29-Sep-23	PPH 23 SEWA	600.000	12.000	SEPT	8DF8200PFFAI2BAC	CV. ASRI ABADI SOLUSI
12	29-Sep-23	PPH 23 SEWA	600.000	12.000	SEPT	9A49900PFFAI60HH	CV. ASRI ABADI SOLUSI
13	29-Sep-23	PPH 23 SEWA	600.000	12.000	SEPT	D630300PFFAI88MC	CV. ASRI ABADI SOLUSI
14	29-Sep-23	PPH 23 SEWA	600.000	12.000	SEPT	9072900PFFAI024	CV. ASRI ABADI SOLUSI
15	12-Sep-23	PPH23 TRUCKING	28.931.750	578.635	SEPT	5987D2M1USREK1IP	PT. GHAISAN PUTRA PERKASA
16	12-Sep-23	PPH23 TRUCKING	55.390.700	1.107.814	SEPT	F75F03IFENDU9U00	PT. GHAISAN PUTRA PERKASA
17	12-Sep-23	PPH23 TRUCKING	13.847.700	276.954	SEPT	5303F3IFENE3I0SG	PT. GHAISAN PUTRA PERKASA
18	1-Sep-23	PPH23 TRUCKING	203.128.050	4.062.561	SEPT	CAB7703KEB9UF8US	PT. MIKRO SINERGI INFORMATIKA
19	29-Sep-23	PPH 23 SEWA	600.000	12.000	SEPT	3624A745E3TLOM70	CV. ASRI ABADI SOLUSI
20	22-Sep-23	PPH23 TRUCKING	244.807.100	4.896.142	SEPT	8043A0T6V90ITGG7	PT. GHAISAN PUTRA PERKASA
21	26-Sep-23	PPH23 TRUCKING	224.745.250	4.494.905	SEPT	AC84300PFET7M13S	PT. BGR LOGISTIK INDONESIA
22	26-Sep-23	PPH23 TRUCKING	59.860.000	1.197.200	SEPT	4268F0T6V9FNGUNB	CV. TIGA MUDA
		H23 TRUCKING	29.930.000	598.600	SEPT	D41BC5BAEEBMD2UA	CV. TIGA MUDA
		H23 TRUCKING	3.214.650	64.293	SEPT	687C100PFF3THAD8	PT. GHAISAN PUTRA PERKASA



25	27-Sep-23	PPH23 TRUCKING	65.281.900	1.305.638	SEPT	A9CC680ITU9F8207	PT. GHAISSAN PUTRA PERKASA
26	29-Sep-23	PPH23 TRUCKING	36.250.000	725.000	SEPT	708E30T6V9S5K7V7	PT. GLOBAL ARTHA PERSADA LOGISTIK
27	29-Sep-23	PPH23 TRUCKING	217.850	4.357	SEPT	C53E3745E3TCFBLC	INDO LINTAS SAMUDERA
28	29-Sep-23	PPH23 TRUCKING	86.150	1.723	SEPT	B29A15BAEEOJSUPA	INDO LINTAS SAMUDERA
			1.731.700.100	34.634.002			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN OKTOBER 2023

No	TGL	Jenis PPh	Nilai Bruto	PPH %	Masa Pajak	NTPN	Ket
1	2-Oct-23	PPH23 TRUCKING	217.380.800	4.347.616	OKTO	5A11C80J0RPG4U9J	PT. GHAISAN PUTRA PERKASA
2	2-Oct-23	PPH23 TRUCKING	162.807.100	3.256.142	OKTO	EEC8667O16KOSUS9	PT. GHAISAN PUTRA PERKASA
3	3-Oct-23	PPH23 TRUCKING	21.600.000	432.000	OKTO	9172C1PKI1SCJV8U	INDO LINTAS SAMUDERA
4	3-Oct-23	PPH23 TRUCKING	12.000.000	240.000	OKTO	7597A1PKI1SGD932	INDO LINTAS SAMUDERA
5	3-Oct-23	PPH23 TRUCKING	9.000.000	180.000	OKTO	112C280J0RTA2IRF	INDO LINTAS SAMUDERA
6	3-Oct-23	PPH23 TRUCKING	314.556.900	6.291.138	OKTO	D8D6580J0S2E9BAJ	PT. ANUGERAH GLOBAL INTERNATIONAL
7	3-Oct-23	PPH23 TRUCKING	130.140.450	2.602.809	OKTO	2AAF15BAHCC9Q5DI	PT. ANUGERAH GLOBAL INTERNATIONAL
8	3-Oct-23	PPH23 TRUCKING	233.229.500	4.664.590	OKTO	AFCF767O16VL8CL1	PT. GHAISAN PUTRA PERKASA
9	3-Oct-23	PPH23 TRUCKING	51.001.000	1.020.020	OKTO	14B0700PICUEBN54	PT. GHAISAN PUTRA PERKASA
10	3-Oct-23	PPH23 TRUCKING	43.521.300	870.426	OKTO	EF5101PKI235GHV2	PT. GHAISAN PUTRA PERKASA
11	4-Oct-23	PPH23 TRUCKING	439.836.800	8.796.736	OKTO	02696745H1N33TMO	PT. GHAISAN PUTRA PERKASA
12	4-Oct-23	PPH23 TRUCKING	73.489.600	1.469.792	OKTO	02D3A1PKI2AQ2FLM	PT. GHAISAN PUTRA PERKASA
13	4-Oct-23	PPH23 TRUCKING	129.184.950	2.583.699	OKTO	301322M21ST8FAIH	PT. ANUGERAH GLOBAL INTERNATIONAL
14	5-Oct-23	PPH23 TRUCKING	151.161.250	3.023.225	OKTO	B8E4C3IFHNOCGR4O	PT. ANUGERAH GLOBAL INTERNATIONAL
15	31-Oct-23	PPH 23 SEWA	600.000	12.000	OKTO	E49120T72BQABLP7	KAS PAJAK
16	9-Oct-23	PPH23 TRUCKING	135.690.250	2.713.805	OKTO	484C81PKI37OJ7E6	PT. GHAISAN PUTRA PERKASA
17	9-Oct-23	PPH23 TRUCKING	386.588.000	7.731.760	OKTO	7B9F12M21TQ6S6E1	PT. ANUGERAH GLOBAL INTERNATIONAL
18	9-Oct-23	PPH23 TRUCKING	178.195.000	3.563.900	OKTO	B04FC745H2M7P6K8	PT. GHAISAN PUTRA PERKASA
19	9-Oct-23	PPH23 TRUCKING	87.374.350	1.747.487	OKTO	184141PKI37UHI8E	INDO LINTAS SAMUDERA
20	10-Oct-23	PPH23 TRUCKING	321.441.050	6.428.821	OKTO	14A464ET1JBBUCSV	INDO LINTAS SAMUDERA
		PPH23 TRUCKING	280.876.050	5.617.521	OKTO	270D61PKI3K76J72	INDO LINTAS SAMUDERA
		PPH23 TRUCKING	48.466.850	969.337	OKTO	E9FF167O18G62V8L	PT. GHAISAN PUTRA PERKASA



	23	TRUCKING					PERKASA
23	10-Oct-23	PPH23 TRUCKING	12.561.800	251.236	OKTO	1DE941PKI3K8DKAA	PT. GHAISAN PUTRA PERKASA
24	10-Oct-23	PPH23 TRUCKING	24.035.600	480.712	OKTO	4E90080J0TKVP7IR	PT. GHAISAN PUTRA PERKASA
25	31-Oct-23	PPH 23 SEWA	600.000	12.000	OKTO	568BC0T72BQAK564	KAS PAJAK
26	12-Oct-23	PPH23 TRUCKING	127.665.550	2.553.311	OKTO	3883C80J0U163LSB	PT. ANUGERAH GLOBAL INTERNATIONAL
27	12-Oct-23	PPH23 TRUCKING	197.520.150	3.950.403	OKTO	88B1880J0U16N4VN	PT. ANUGERAH GLOBAL INTERNATIONAL
28	12-Oct-23	PPH23 TRUCKING	18.991.100	379.822	OKTO	F09AB1PKI40HF9LI	PT. GHAISAN PUTRA PERKASA
29	12-Oct-23	PPH23 TRUCKING	117.384.650	2.347.693	OKTO	5752D00PIERNH5B0	PT. GHAISAN PUTRA PERKASA
30	12-Oct-23	PPH23 TRUCKING	106.123.750	2.122.475	OKTO	051615BAHEA2CN0M	PT. GHAISAN PUTRA PERKASA
31	13-Oct-23	PPH23 TRUCKING	163.204.750	3.264.095	OKTO	3186C4ET1JNN2J5R	PT. GHAISAN PUTRA PERKASA
32	13-Oct-23	PPH23 TRUCKING	112.903.700	2.258.074	OKTO	DEE6A745H3JDU1U4	INDO LINTAS SAMUDERA
33	13-Oct-23	PPH23 TRUCKING	163.204.750	3.264.095	OKTO	15CB33IFHP9B35VK	PT. ANUGERAH GLOBAL INTERNATIONAL
34	16-Oct-23	PPH23 TRUCKING	513.545.200	10.270.904	OKTO	5AB0680J0UE69LNR	PT. BGR LOGISTIK INDONESIA
35	17-Oct-23	PPH23 TRUCKING	113.365.750	2.267.315	OKTO	D605A2M21UUFMF0P	PT. GHAISAN PUTRA PERKASA
36	17-Oct-23	PPH23 TRUCKING	43.557.150	871.143	OKTO	5BC760T729PP3KCB	PT. GHAISAN PUTRA PERKASA
37	17-Oct-23	PPH23 TRUCKING	2.320.000	46.400	OKTO	A623B5BAHERHD0NQ	INDO LINTAS SAMUDERA
38	17-Oct-23	PPH23 TRUCKING	124.310.950	2.486.219	OKTO	C8FFC0T729VJVERF	PT. ANUGERAH GLOBAL INTERNATIONAL
39	18-Oct-23	PPH23 TRUCKING	54.530.000	1.090.600	OKTO	9854D745H40DCA2C	INDO LINTAS SAMUDERA
40	18-Oct-23	PPH23 TRUCKING	134.124.800	2.682.496	OKTO	AEC78745H42KE10C	PT. ANUGERAH GLOBAL INTERNATIONAL
41	20-Oct-23	PPH23 TRUCKING	132.047.500	2.640.950	OKTO	D0BB94ET1KJF95N3	PT. ANUGERAH GLOBAL INTERNATIONAL
42	20-Oct-23	PPH23 TRUCKING	134.767.550	2.695.351	OKTO	763CB80J0UT2FUN7	PT. GHAISAN PUTRA PERKASA
43	20-Oct-23	PPH23 TRUCKING	146.526.400	2.930.528	OKTO	95B4780J0UT2U9NV	PT. GHAISAN PUTRA PERKASA
44	20-Oct-23	PPH23 TRUCKING	195.642.750	3.912.855	OKTO	EF95180J0UT5H70V	PT. GHAISAN PUTRA PERKASA
		H23 TRUCKING	36.350.150	727.003	OKTO	45A5D4ET1KNLNOBF	PT. GHAISAN PUTRA PERKASA
		H23 TRUCKING	133.531.150	2.670.623	OKTO	E0B4367O19SEEIMD	PT. GHAISAN PUTRA PERKASA
		H23	449.948.000	8.998.960	OKTO	325C43IFHQ5CQGDG	INDO LINTAS



	23	TRUCKING					SAMUDERA
48	24-Oct-23	PPH23 TRUCKING	221.541.700	4.430.834	OKTO	43FF53IFHQE2600S	PT. GHAISAN PUTRA PERKASA
49	24-Oct-23	PPH23 TRUCKING	117.126.400	2.342.528	OKTO	59CF31PKI599DTK2	PT. ANUGERAH GLOBAL INTERNATIONAL
50	24-Oct-23	PPH23 TRUCKING	197.520.150	3.950.403	OKTO	B4CCB00PIG9H9PIO	PT. ANUGERAH GLOBAL INTERNATIONAL
51	24-Oct-23	PPH23 TRUCKING	321.441.050	6.428.821	OKTO	B5E8D1PKI5EA8QQQ	INDO LINTAS SAMUDERA
52	26-Oct-23	PPH23 TRUCKING	105.093.950	2.101.879	OKTO	C4B502M2206JJGOD	PT. ANUGERAH GLOBAL INTERNATIONAL
53	26-Oct-23	PPH23 TRUCKING	182.987.150	3.659.743	OKTO	419571PKI5K8U1VA	PT. ANUGERAH GLOBAL INTERNATIONAL
54	26-Oct-23	PPH23 TRUCKING	210.187.950	4.203.759	OKTO	9137D4ET1LBF9NN	PT. ANUGERAH GLOBAL INTERNATIONAL
55	26-Oct-23	PPH23 TRUCKING	127.349.150	2.546.983	OKTO	1F1813IFHQP4ENEK	PT. GHAISAN PUTRA PERKASA
56	26-Oct-23	PPH23 TRUCKING	127.349.150	2.546.983	OKTO	2F68F1PKI5KBSKFE	PT. GHAISAN PUTRA PERKASA
57	26-Oct-23	PPH23 TRUCKING	87.413.450	1.748.269	OKTO	406781PKI5KD55AQ	PT. GHAISAN PUTRA PERKASA
58	26-Oct-23	PPH23 TRUCKING	87.413.450	1.748.269	OKTO	39A9F745H52O64NS	PT. GHAISAN PUTRA PERKASA
59	26-Oct-23	PPH23 TRUCKING	63.000.000	1.260.000	OKTO	333F300PIGFM01MC	INDO LINTAS SAMUDERA
60	26-Oct-23	PPH23 TRUCKING	93.375.000	1.867.500	OKTO	14E9B745H52PKKTO	INDO LINTAS SAMUDERA
61	26-Oct-23	PPH23 TRUCKING	93.375.000	1.867.500	OKTO	8582780J0VL7O35V	INDO LINTAS SAMUDERA
62	26-Oct-23	PPH23 TRUCKING	193.264.400	3.865.288	OKTO	2105480J0VNOE90V	PT. ANUGERAH GLOBAL INTERNATIONAL
63	26-Oct-23	PPH23 TRUCKING	292.994.650	5.859.893	OKTO	810DD00PIGIAJGB8	PT. GHAISAN PUTRA PERKASA
64	26-Oct-23	PPH23 TRUCKING	76.568.100	1.531.362	OKTO	4E7BC2M2209GDJK9	INDO LINTAS SAMUDERA
65	27-Oct-23	PPH23 TRUCKING	225.028.000	4.500.560	OKTO	4A09B5BAHG94VP1M	INDO LINTAS SAMUDERA
66	27-Oct-23	PPH23 TRUCKING	221.541.700	4.430.834	OKTO	CB155745H5DVOLLG	PT. GHAISAN PUTRA PERKASA
67	27-Oct-23	PPH23 TRUCKING	136.045.100	2.720.902	OKTO	D80733IFHR4E7CHC	PT. ANUGERAH GLOBAL INTERNATIONAL
68	31-Oct-23	PPH 23 SEWA	655.750	13.115	OKTO	E59624ET1M3SFQCJ	KAS PAJAK
69	30-Oct-23	PPH23 TRUCKING	209.906.550	4.198.131	OKTO	F52BA67O1B59GDEL	PT. GHAISAN PUTRA PERKASA
		H23 TRUCKING	193.264.400	3.865.288	OKTO	E379F5BAHGIT6NTQ	PT. ANUGERAH GLOBAL INTERNATIONAL
		H23	106.123.750	2.122.475	OKTO	56B3D4ET1M0GRQBN	PT. GHAISAN PUTRA PERKASA



	23	TRUCKING					PERKASA
72	31-Oct-23	PPH23 TRUCKING	280.876.050	5.617.521	OKTO	BD9FC5BAHGQ3053Q	INDO LINTAS SAMUDERA
73	31-Oct-23	PPH23 TRUCKING	70.103.850	1.402.077	OKTO	7F9F91PKI6GIDSHA	PT. GHAISAN PUTRA PERKASA
74	31-Oct-23	PPH23 TRUCKING	70.103.850	1.402.077	OKTO	CC21C745H5USOVT4	PT. GHAISAN PUTRA PERKASA
			10.798.554.050	215.971.081			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN NOVEMBER 2023

No	TGL	Jenis PPh	Nilai Bruto	PPh %	Masa Pajak	NTPN	Ket
1	1-Nov-23	PPH23 TRUCKING	113.365.750	2.267.315	NOV	83A5667O48OIFF71	PT. GHAISAN PUTRA PERKASA
2	1-Nov-23	PPH23 TRUCKING	43.557.150	871.143	NOV	811F880J3TTBLLOJ	PT. GHAISAN PUTRA PERKASA
3	1-Nov-23	PPH23 TRUCKING	45.900.900	918.018	NOV	5D26800PLENSEI74	PT. GHAISAN PUTRA PERKASA
4	3-Nov-23	PPH23 TRUCKING	395.853.100	7.917.062	NOV	DB7B45BAKEDGNO1E	PT. GHAISAN PUTRA PERKASA
5	2-Nov-23	PPH23 TRUCKING	292.994.650	5.859.893	NOV	AC6823IFKP8MV6ES	PT. GHAISAN PUTRA PERKASA
6	2-Nov-23	PPH23 TRUCKING	386.588.000	7.731.760	NOV	B69A467O48VUF3FH	PT. ANUGERAH GLOBAL INTERNATIONAL
7	2-Nov-23	PPH23 TRUCKING	112.903.700	2.258.074	NOV	AD5AE67O48VUVP MH	INDO LINTAS SAMUDERA
8	7-Nov-23	PPH23 TRUCKING	178.195.000	3.563.900	NOV	A041C3IFKPUFVGPO	PT. GHAISAN PUTRA PERKASA
9	7-Nov-23	PPH23 TRUCKING	283.101.200	5.662.024	NOV	136E900PLFL2EF98	PT. ANUGERAH GLOBAL INTERNATIONAL
10	7-Nov-23	PPH23 TRUCKING	124.310.950	2.486.219	NOV	2852967O49LRRUUH	PT. ANUGERAH GLOBAL INTERNATIONAL
11	7-Nov-23	PPH23 TRUCKING	134.124.800	2.682.496	NOV	D2EAA3IFKPUODEG0	PT. ANUGERAH GLOBAL INTERNATIONAL
12	7-Nov-23	PPH23 TRUCKING	87.374.350	1.747.487	NOV	9C1AC2M24VCEKKPP	INDO LINTAS SAMUDERA
13	7-Nov-23	PPH23 TRUCKING	76.568.100	1.531.362	NOV	DA0A467O49M3F42P	INDO LINTAS SAMUDERA
14	6-Nov-23	PPH23 TRUCKING	900.900	18.018	NOV	9E3455BAKEDNCJJE	PT. ECO CARE INDO PASIFIK
15	7-Nov-23	PPH 23 SEWA	117.384.650	2.347.693	NOV	5DFC95BAKFAQQ2UM	PT. GHAISAN PUTRA PERKASA
16	8-Nov-23	PPH23 TRUCKING	135.690.250	2.713.805	NOV	9EE1D0T75APH4BHJ	PT. GHAISAN PUTRA PERKASA
17	8-Nov-23	PPH23 TRUCKING	116.266.450	2.325.329	NOV	F05604ET4L33K443	PT. ANUGERAH GLOBAL INTERNATIONAL
18	8-Nov-23	PPH23 TRUCKING	54.530.000	1.090.600	NOV	A5C170T75APIJEB3	INDO LINTAS SAMUDERA
19	29-Nov-23	PPH23 TRUCKING	600.000	12.000	NOV	8866667O4DOIKQ0L	KAS PAJAK
20	29-Nov-23	PPH23 TRUCKING	600.000	12.000	NOV	C892167O4DOIQKFH	KAS PAJAK
		PPH23 TRUCKING	455.786.550	9.115.731	NOV	1FE6D5BAK FV5AHTQ	PT. BGR LOGISTIK INDONESIA
		PPH23 TRUCKING	66.140.650	1.322.813	NOV	8F6E23IFKQVUUUD4	PT. GHAISAN PUTRA



	23	TRUCKING					PERKASA
23	10-Nov-23	PPH23 TRUCKING	175.015.850	3.500.317	NOV	15AD14ET4LIFUUDJ	PT. GHAISAN PUTRA PERKASA
24	10-Nov-23	PPH23 TRUCKING	175.015.850	3.500.317	NOV	A6FC73IFKR02TE6G	PT. GHAISAN PUTRA PERKASA
25	10-Nov-23	PPH 23 SEWA	111.250.000	2.225.000	NOV	AAF544ET4LIC678B	INDO LINTAS SAMUDERA
26	10-Nov-23	PPH23 TRUCKING	92.500.000	1.850.000	NOV	1F7140T75B8RQ03J	INDO LINTAS SAMUDERA
27	10-Nov-23	PPH23 TRUCKING	127.665.550	2.553.311	NOV	22B9A67O4AP8L1JP	PT. ANUGERAH GLOBAL INTERNATIONAL
28	13-Nov-23	PPH23 TRUCKING	66.692.400	1.333.848	NOV	597FF00PLGT1DBES	INDO LINTAS SAMUDERA
29	13-Nov-23	PPH23 TRUCKING	66.692.400	1.333.848	NOV	0F15F67O4ATOGJ1P	INDO LINTAS SAMUDERA
30	13-Nov-23	PPH23 TRUCKING	55.638.000	1.112.760	NOV	E3CCA80J407OEUIF	PT. GHAISAN PUTRA PERKASA
31	13-Nov-23	PPH23 TRUCKING	65.529.200	1.310.584	NOV	234A267O4B31F8OH	PT. GHAISAN PUTRA PERKASA
32	14-Nov-23	PPH23 TRUCKING	122.208.000	2.444.160	NOV	843AF3IFKRGJQ2C	INDO LINTAS SAMUDERA
33	14-Nov-23	PPH23 TRUCKING	350.222.250	7.004.445	NOV	0C8E70T75BPP1Q1N	INDO LINTAS SAMUDERA
34	15-Nov-23	PPH23 TRUCKING	96.052.500	1.921.050	NOV	67A843IFKRP6MDHK	PT. ANUGERAH GLOBAL INTERNATIONAL
35	15-Nov-23	PPH23 TRUCKING	168.556.850	3.371.137	NOV	CDC473IFKRP7M55K	PT. ANUGERAH GLOBAL INTERNATIONAL
36	15-Nov-23	PPH23 TRUCKING	105.093.950	2.101.879	NOV	F9D811PKL6KFTQ6I	PT. GHAISAN PUTRA PERKASA
37	15-Nov-23	PPH23 TRUCKING	56.750.750	1.135.015	NOV	FE8720T75C27VRBJ	PT. GHAISAN PUTRA PERKASA
38	15-Nov-23	PPH23 TRUCKING	56.750.750	1.135.015	NOV	4B8922M2517433GT	PT. GHAISAN PUTRA PERKASA
39	15-Nov-23	PPH23 TRUCKING	170.161.300	3.403.226	NOV	697A14ET4MC2OGJ7	PT. GHAISAN PUTRA PERKASA
40	15-Nov-23	PPH23 TRUCKING	134.317.900	2.686.358	NOV	B51593IFKRPIV5QK	PT. GHAISAN PUTRA PERKASA
41	15-Nov-23	PPH23 TRUCKING	134.043.050	2.680.861	NOV	A21711PKL6KS4P1E	PT. GHAISAN PUTRA PERKASA
42	17-Nov-23	PPH23 TRUCKING	449.984.000	8.999.680	NOV	E294D4ET4MN0JUG7	INDO LINTAS SAMUDERA
43	17-Nov-23	PPH23 TRUCKING	16.644.000	332.880	NOV	8624F67O4BMDEN2T	CV. TIGA MUDA
44	17-Nov-23	PPH23 TRUCKING	27.740.000	554.800	NOV	45FA6745K68QGD64	CV. TIGA MUDA
45	17-Nov-23	PPH23 TRUCKING	39.900.000	798.000	NOV	806623IFKRV9P528	CV. TIGA MUDA
46	17-Nov-23	PPH23 TRUCKING	11.251.200	225.024	NOV	85CC6745K68NSOEG	PT. GHAISAN PUTRA PERKASA
		PH23 TRUCKING	123.272.900	2.465.458	NOV	1211080J40R20SBB	PT. GHAISAN PUTRA PERKASA
		PH23 TRUCKING	159.872.050	3.197.441	NOV	E1A984ET4MHHUH8R	PT. ANUGERAH GLOBAL



							INTERNATIONAL
49	17-Nov-23	PPH23 TRUCKING	215.152.450	4.303.049	NOV	159F12M251JFNK7T	PT. ANUGERAH GLOBAL INTERNATIONAL
50	20-Nov-23	PPH23 TRUCKING	316.216.150	6.324.323	NOV	26C721PKL7A8JHMA	PT. GHAISAN PUTRA PERKASA
51	20-Nov-23	PPH23 TRUCKING	147.604.000	2.952.080	NOV	328A04ET4N1EEAE7	PT. GHAISAN PUTRA PERKASA
52	29-Nov-23	PPH23 TRUCKING	600.000	12.000	NOV	6FEE74ET4OJQ7I73	KAS PAJAK
53	22-Nov-23	PPH23 TRUCKING	80.218.050	1.604.361	NOV	C15332M2527L7HIL	PT. GHAISAN PUTRA PERKASA
54	22-Nov-23	PPH23 TRUCKING	127.066.400	2.541.328	NOV	7DC631PKL7LAS16A	PT. GHAISAN PUTRA PERKASA
55	23-Nov-23	PPH23 TRUCKING	450.441.000	9.008.820	NOV	ED2EB80J41US6F0V	PT. GHAISAN PUTRA PERKASA
56	23-Nov-23	PPH23 TRUCKING	39.317.500	786.350	NOV	1D6BA0T75DBV9TLV	PT. GHAISAN PUTRA PERKASA
57	23-Nov-23	PPH23 TRUCKING	24.233.450	484.669	NOV	56A835BAKI7V8DDU	PT. GHAISAN PUTRA PERKASA
58	23-Nov-23	PPH23 TRUCKING	126.112.750	2.522.255	NOV	FC54180J41V66O1N	PT. GHAISAN PUTRA PERKASA
59	28-Nov-23	PPH23 TRUCKING	140.371.650	2.807.433	NOV	8F9B24ET4O70PDKN	PT. ANUGERAH GLOBAL INTERNATIONAL
60	28-Nov-23	PPH23 TRUCKING	150.942.900	3.018.858	NOV	9E4A1745K7U7QC48	PT. ANUGERAH GLOBAL INTERNATIONAL
			8.199.834.100	163.996.682			



PT JASA PRIMA LOGISTIK BULOG
REKAP PPH PASAL 23 SUDAH DIBAYAR
BULAN DESEMBER 2023

No	TGL	Jenis PPh	Nilai Bruto	PPh %	Masa Pajak	NTPN	Ket
1	1-Dec-23	PPH23 TRUCKING	239.090.000	4.781.800	DES	30DCE2M2816JKIQ1	PT. GHAISAN PUTRA PERKASA
2	1-Dec-23	PPH23 TRUCKING	333.204.750	6.664.095	DES	E1D3580J70KU96MR	PT. ANUGERAH GLOBAL INTERNATIONAL
3	1-Dec-23	PPH23 TRUCKING	315.024.750	6.300.495	DES	8A48A2M281D9CJM5	INDO LINTAS SAMUDERA
4	1-Dec-23	PPH23 TRUCKING	227.328.200	4.546.564	DES	69CB92M281D9HD3H	PT. GHAISAN PUTRA PERKASA
5	7-Dec-23	PPH23 TRUCKING	193.283.350	3.865.667	DES	69652745N7LLD70K	PT. GHAISAN PUTRA PERKASA
6	7-Dec-23	PPH23 TRUCKING	215.286.350	4.305.727	DES	642CC4ET7NUHGCLCV	PT. ANUGERAH GLOBAL INTERNATIONAL
7	29-Dec-23	PPH 23 SEWA	600.000	12.000	DES	6080C2M28A2CKM3P	KAS PAJAK
8	29-Dec-23	PPH 23 SEWA	600.000	12.000	DES	24BBC5BANPPI8GB2	KAS PAJAK
9	8-Dec-23	PPH23 TRUCKING	240.767.500	4.815.350	DES	DF9F967O7DPG2EO1	PT. GHAISAN PUTRA PERKASA
10	8-Dec-23	PPH23 TRUCKING	417.605.350	8.352.107	DES	B537A5BANJ74DVQQ	PT. ANUGERAH GLOBAL INTERNATIONAL
11	11-Dec-23	PPH23 TRUCKING	55.500.000	1.110.000	DES	F9EA60T78F28HQVN	INDO LINTAS SAMUDERA
12	11-Dec-23	PPH23 TRUCKING	55.500.000	1.110.000	DES	7DBFF5BANJU3LPG6	INDO LINTAS SAMUDERA
13	11-Dec-23	PPH23 TRUCKING	244.807.100	4.896.142	DES	8A0C24ET7PC027D7	PT. DIRGANTARA SURYA PERSADA
14	12-Dec-23	PPH23 TRUCKING	141.342.550	2.826.851	DES	CDAED80J740M48IJ	PT. GHAISAN PUTRA PERKASA
15	12-Dec-23	PPH23 TRUCKING	33.382.800	667.656	DES	044914ET7PNESL7J	PT. GHAISAN PUTRA PERKASA
16	12-Dec-23	PPH23 TRUCKING	33.382.800	667.656	DES	60EA04ET7PNA1U23	PT. GHAISAN PUTRA PERKASA
17	13-Dec-23	PPH23	900.900	18.018	DES	6AA5E00POL98L3SC	PT. ECOCARE INDO PASIFIK
18	15-Dec-23	PPH23 TRUCKING	449.984.000	8.999.680	DES	26CA14ET7QQFH4BB	INDO LINTAS SAMUDERA
19	19-Dec-23	PPH23 TRUCKING	46.989.250	939.785	DES	E62D70T78H9PS0MN	PT. GHAISAN PUTRA PERKASA
20	19-Dec-23	PPH23 TRUCKING	146.629.800	2.932.596	DES	16BE20T78H9R9LLV	PT. ANUGERAH GLOBAL INTERNATIONAL
		PPH23 TRUCKING	84.089.250	1.681.785	DES	1A1D767O7GO76PFH	INDO LINTAS SAMUDERA
		PPH23 TRUCKING	53.830.800	1.076.616	DES	7CBA02M286EMQE1P	PT. GHAISAN PUTRA PERKASA



23	21-Dec-23	PPH23 TRUCKING	744.360.000	14.887.200	DES	9DE0B2M286VSKMLL	PT. SAUH STEVEDORING RAKABUMI
24	21-Dec-23	PPH23 TRUCKING	74.237.650	1.484.753	DES	D77A93IFO1GRQ6CK	PT. GHAISAN PUTRA PERKASA
25	21-Dec-23	PPH23 TRUCKING	314.218.500	6.284.370	DES	6729B00PON7C296G	CV. HUTANI KARYA CITA
26	21-Dec-23	PPH23 TRUCKING	331.167.500	6.623.350	DES	D1FE64ET7S3B3O6F	PT. SURYA BUANA SENTOSA
27	21-Dec-23	PPH23 TRUCKING	871.831.600	17.436.632	DES	3776267O7H89Q6GH	PT. ANUGERAH GLOBAL INTERNATIONAL
28	21-Dec-23	PPH23 TRUCKING	51.431.000	1.028.620	DES	CEF064ET7S3J0B7V	PT. GLOBAL ARTHA PERSADA LOGISTIK
29	21-Dec-23	PPH23 TRUCKING	95.282.650	1.905.653	DES	1F3A54ET7S3N432R	INDO LINTAS SAMUDERA
30	29-Dec-23	PPH 23 SEWA	600.000	12.000	DES	00F981PKOFG0TGDM	KAS PAJAK
31	21-Dec-23	PPH23 TRUCKING	11.968.350	239.367	DES	4076D67O7HRJJ5SP	PT. GHAISAN PUTRA PERKASA
32	21-Dec-23	PPH23 TRUCKING	11.097.900	221.958	DES	436124ET7SN08HAB	PT. GHAISAN PUTRA PERKASA
33	21-Dec-23	PPH23 TRUCKING	3.264.100	65.282	DES	B265B5BANN9SMN6M	PT. GHAISAN PUTRA PERKASA
34	22-Dec-23	PPH23 TRUCKING	295.771.150	5.915.423	DES	0CE3C4ET7SOLP7SB	PT. SURYA ARTA PERSADA STEVEDOR
35	22-Dec-23	PPH23 TRUCKING	732.012.600	14.640.252	DES	B2CFB3IFO26AOLO0	PT. ANUGERAH GLOBAL INTERNATIONAL
36	22-Dec-23	PPH23 TRUCKING	311.721.000	6.234.420	DES	E46A84ET7SOOJ9MF	CV. HUTANI KARYA CITA
37	22-Dec-23	PPH23 TRUCKING	139.202.050	2.784.041	DES	7B3A967O7HTIBKDL	PT. GHAISAN PUTRA PERKASA
38	22-Dec-23	PPH23 TRUCKING	178.040.250	3.560.805	DES	638B467O7HTMK9HL	PT. SURYA BUANA SENTOSA
39	22-Dec-23	PPH23 TRUCKING	173.339.750	3.466.795	DES	BA6891PKODAB5SC2	PT. GHAISAN PUTRA PERKASA
40	27-Dec-23	PPH23 TRUCKING	171.789.300	3.435.786	DES	921A880J77D4TO6J	PT. ANUGERAH GLOBAL INTERNATIONAL
41	27-Dec-23	PPH23 TRUCKING	134.811.200	2.696.224	DES	96AC60T78IQMH9FJ	PT. ANUGERAH GLOBAL INTERNATIONAL
42	27-Dec-23	PPH23 TRUCKING	229.945.100	4.598.902	DES	4622667O7I902OGP	PT. GHAISAN PUTRA PERKASA
43	27-Dec-23	PPH23 TRUCKING	23.940.000	478.800	DES	5603280J77E53P7N	CV. TIGA MUDA
44	27-Dec-23	PPH23 TRUCKING	59.344.150	1.186.883	DES	67A204ET7U8OSB2J	INDO LINTAS SAMUDERA
45	27-Dec-	PPH23 CKING	317.290.500	6.345.810	DES	555C92M2893SHRHH	INDO LINTAS SAMUDERA
		'H23 CKING	454.083.100	9.081.662	DES	8F93C3IFO3M23IU0	PT. GHAISAN PUTRA PERKASA
		'H23 CKING	336.460.700	6.729.214	DES	A03904ET7UPEDJPR	PT. ANUGERAH GLOBAL



							INTERNATIONAL
48	28-Dec-23	PPH23 TRUCKING	242.553.050	4.851.061	DES	B61632M289KG57P5	PT. GHAISSAN PUTRA PERKASA
			9.838.892.650	196.777.853			

