

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 1

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

No.	Vendor	Container	Type	Principal	Depo	Term	Gate In	Cleaning Date	Description	Amount
1	KSP	CSLU1683856	20 GP	OOCL	D1	IMPORT	01/12/2020 08:46:34	01/12/2020 08:51:50	Water Wash	13,750
2	KSP	CSNU1155476	20 GP	OOCL	D1	IMPORT	01/12/2020 08:47:00	01/12/2020 08:52:03	Water Wash	13,750
3	KSP	EITU1490061	40 HC	EVERGREEN	D2	IMPORT	01/12/2020 09:02:30	01/12/2020 09:10:01	Water Wash	16,750
4	KSP	TRHU3625963	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 09:13:36	01/12/2020 09:16:03	Water Wash	13,750
5	KSP	TCLU3613637	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 09:13:51	01/12/2020 09:16:12	Water Wash	13,750
6	KSP	OOLU6418280	40 RF	OOCL	D1	IMPORT	01/12/2020 09:37:08	01/12/2020 09:48:39	Water Wash	16,750
7	KSP	CTPU9725316	40 HC	CTP	D2	REPO IN	01/12/2020 09:44:01	01/12/2020 09:53:37	Water Wash	16,750
8	KSP	EGHU3246346	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 09:59:18	01/12/2020 10:08:31	Water Wash	13,750
9	KSP	EMCU6064904	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 09:59:47	01/12/2020 10:08:41	Water Wash	13,750
10	KSP	CTPU2705088	20 GP	CTP	D2	REPO IN	01/12/2020 10:10:32	01/12/2020 10:14:40	Water Wash	13,750
11	KSP	EITU0370293	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 10:20:17	01/12/2020 10:26:43	Water Wash	13,750
12	KSP	TCLU3624499	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 10:22:49	01/12/2020 10:33:07	Water Wash	13,750
13	KSP	CTPU2742749	20 GP	CTP	D2	REPO IN	01/12/2020 10:29:22	01/12/2020 10:34:15	Water Wash	13,750
14	KSP	SIKU2954380	20 GP	SSL	D2	IMPORT	01/12/2020 10:31:40	01/12/2020 10:34:53	Water Wash	13,750
15	KSP	CSLU1630795	20 GP	OOCL	D1	IMPORT	01/12/2020 10:39:06	01/12/2020 10:44:47	Water Wash	13,750
16	KSP	OOLU1201199	20 GP	OOCL	D1	IMPORT	01/12/2020 10:44:09	01/12/2020 10:46:27	Water Wash	13,750
17	KSP	SIKU3097873	20 GP	SSL	D2	IMPORT	01/12/2020 10:47:40	01/12/2020 11:00:27	Water Wash	13,750
18	KSP	SIKU3108448	20 GP	SSL	D2	IMPORT	01/12/2020 10:48:11	01/12/2020 11:00:36	Water Wash	13,750
19	KSP	BSIU2758506	20 GP	OOCL	D1	REPO IN	01/12/2020 10:56:25	01/12/2020 11:01:24	Water Wash	13,750
20	KSP	CTPU2713740	20 GP	CTP	D2	REPO IN	01/12/2020 11:16:09	01/12/2020 11:19:55	Water Wash	13,750
21	KSP	TRHU3076117	20 GP	YML	D2	IMPORT	01/12/2020 11:26:45	01/12/2020 11:38:49	Water Wash	13,750
22	KSP	TEMU4918896	20 GP	YML	D2	IMPORT	01/12/2020 11:27:04	01/12/2020 11:38:31	Water Wash	13,750
23	KSP	CTPU2721849	20 GP	CTP	D2	REPO IN	01/12/2020 11:29:20	01/12/2020 11:39:55	Water Wash	13,750
24	KSP	OOLU1077513	20 GP	OOCL	D1	REPO IN	01/12/2020 11:30:18	01/12/2020 11:40:29	Water Wash	13,750
25	KSP	DRYU2760983	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 11:35:22	01/12/2020 11:48:56	Water Wash	13,750
26	KSP	FCIU5033856	20 GP	OOCL	D2	REPO IN	01/12/2020 12:44:46	01/12/2020 13:41:10	Water Wash	13,750
27	KSP	FCIU5500014	20 GP	OOCL	D2	REPO IN	01/12/2020 12:46:04	01/12/2020 13:42:55	Water Wash	13,750
28	KSP	OOLU1534498	20 GP	OOCL	D1	REPO IN	01/12/2020 13:09:21	01/12/2020 13:16:37	Water Wash	13,750
29	KSP	OTPU6268115	40 RF	ONE	D2	IMPORT	01/12/2020 13:09:47	01/12/2020 13:20:58	Water Wash	16,750
30	KSP	SIKU3054001	20 GP	SSL	D2	IMPORT	01/12/2020 13:10:13	01/12/2020 13:22:27	Water Wash	13,750
31	KSP	SIKU3035470	20 GP	SSL	D2	IMPORT	01/12/2020 13:11:01	01/12/2020 13:22:13	Water Wash	13,750
32	KSP	EISU2191884	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 13:11:42	01/12/2020 13:19:22	Water Wash	13,750
33	KSP	GLDU9512673	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 13:12:00	01/12/2020 13:19:09	Water Wash	13,750
34	KSP	OOLU6427168	40 RF	OOCL	D2	IMPORT	01/12/2020 13:12:20	01/12/2020 13:34:15	Water Wash	16,750

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 2

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

No.	Vendor	Container	Type	Principal	Depo	Term	Gate In	Cleaning Date	Description	Amount
35	KSP	OOCU8427875	40 HC	OOCL	D2	IMPORT	01/12/2020 13:13:15	01/12/2020 13:38:08	Water Wash	16,750
36	KSP	FCIU5427680	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 13:13:33	01/12/2020 13:32:43	Water Wash	13,750
37	KSP	OOLU9195298	40 HC	OOCL	D2	IMPORT	01/12/2020 13:14:21	01/12/2020 13:40:54	Water Wash	16,750
38	KSP	TTNU8608171	40 RF	ONE	D2	IMPORT	01/12/2020 13:37:18	01/12/2020 13:55:15	Water Wash	16,750
39	KSP	CTPU2707007	20 GP	CTP	D2	REPO IN	01/12/2020 13:56:19	01/12/2020 14:14:07	Water Wash	13,750
40	KSP	CTPU2724278	20 GP	CTP	D2	REPO IN	01/12/2020 14:05:32	01/12/2020 14:16:23	Water Wash	13,750
41	KSP	TEMU5935521	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 14:05:53	01/12/2020 14:14:36	Water Wash	13,750
42	KSP	TEMU0653799	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 14:17:00	01/12/2020 14:21:29	Water Wash	13,750
43	KSP	EGHU3245123	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 15:32:30	01/12/2020 15:36:13	Water Wash	13,750
44	KSP	EITU0520639	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 15:33:00	01/12/2020 15:36:34	Water Wash	13,750
45	KSP	OOLU6197363	40 RF	OOCL	D2	IMPORT	01/12/2020 15:36:54	01/12/2020 15:41:01	Water Wash	16,750
46	KSP	TEMU3823179	20 GP	OOCL	D2	REPO IN	01/12/2020 15:40:16	01/12/2020 15:45:39	Water Wash	13,750
47	KSP	EISU2034308	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 15:42:58	01/12/2020 15:54:38	Water Wash	13,750
48	KSP	PCIU1120119	20 GP	PIL	D2	IMPORT	01/12/2020 15:58:52	01/12/2020 16:05:49	Water Wash	13,750
49	KSP	PCIU1292890	20 GP	PIL	D2	IMPORT	01/12/2020 15:59:15	01/12/2020 16:06:03	Water Wash	13,750
50	KSP	BMOU2833950	20 GP	PIL	D2	IMPORT	01/12/2020 16:02:02	01/12/2020 16:10:31	Water Wash	13,750
51	KSP	PCIU1066614	20 GP	PIL	D2	IMPORT	01/12/2020 16:02:23	01/12/2020 16:10:43	Water Wash	13,750
52	KSP	CTPU2741969	20 GP	CTP	D2	REPO IN	01/12/2020 16:03:31	01/12/2020 16:12:56	Water Wash	13,750
53	KSP	OOLU6220191	40 RF	OOCL	D2	IMPORT	01/12/2020 16:11:52	01/12/2020 16:26:14	Water Wash	16,750
54	KSP	OOLU1459990	20 GP	OOCL	D2	REPO IN	01/12/2020 16:12:30	01/12/2020 16:26:59	Water Wash	13,750
55	KSP	CTPU2723841	20 GP	CTP	D2	REPO IN	01/12/2020 16:17:24	01/12/2020 16:28:31	Water Wash	13,750
56	KSP	SEGU9517729	40 RF	COSCO	D1	IMPORT	01/12/2020 16:18:27	01/12/2020 16:29:11	Water Wash	16,750
57	KSP	TEMU9568240	40 RF	ONE	D1	IMPORT	01/12/2020 16:19:40	01/12/2020 16:31:13	Water Wash	16,750
58	KSP	CTPU2739236	20 GP	CTP	D2	REPO IN	01/12/2020 16:27:22	01/12/2020 16:44:34	Water Wash	13,750
59	KSP	CSLU2378461	20 GP	OOCL	D2	REPO IN	01/12/2020 16:28:50	01/12/2020 16:48:15	Water Wash	13,750
60	KSP	TEMU9346643	40 RF	ONE	D1	IMPORT	01/12/2020 16:31:15	01/12/2020 16:51:48	Water Wash	16,750
61	KSP	SZLU9703218	40 RF	ONE	D1	IMPORT	01/12/2020 16:38:40	01/12/2020 16:56:25	Water Wash	16,750
62	KSP	EITU1792190	40 HC	EVERGREEN	D2	IMPORT	01/12/2020 16:53:19	01/12/2020 17:02:35	Water Wash	16,750
63	KSP	OTPU6266365	40 RF	ONE	D2	IMPORT	01/12/2020 16:55:56	01/12/2020 17:11:47	Water Wash	16,750
64	KSP	OOLU6094025	40 RF	OOCL	D1	IMPORT	01/12/2020 17:12:51	01/12/2020 17:17:25	Water Wash	16,750
65	KSP	CTPU2713930	20 GP	CTP	D2	REPO IN	01/12/2020 17:15:38	01/12/2020 17:27:55	Water Wash	13,750
66	KSP	TEMU0769731	20 GP	EVERGREEN	D2	IMPORT	01/12/2020 17:48:07	01/12/2020 17:51:51	Water Wash	13,750
67	KSP	OOLU8709638	40 HC	OOCL	D2	IMPORT	01/12/2020 18:52:17	01/12/2020 19:11:29	Water Wash	16,750
68	KSP	CSLU1384916	20 GP	OOCL	D1	IMPORT	01/12/2020 18:54:14	01/12/2020 19:16:59	Water Wash	13,750

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 3

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

No.	Vendor	Container	Type	Principal	Depo	Term	Gate In	Cleaning Date	Description	Amount
69	KSP	OTPU6264594	40 RF	ONE	D2	IMPORT	01/12/2020 18:54:47	01/12/2020 19:17:27	Steam Wash	16,750
70	KSP	CTPU2741260	20 GP	CTP	D2	REPO IN	01/12/2020 18:55:12	01/12/2020 19:18:25	Water Wash	13,750
71	KSP	OTPU6265522	40 RF	ONE	D1	IMPORT	01/12/2020 19:00:00	01/12/2020 19:34:57	Steam Wash	16,750
72	KSP	TTNU8679494	40 RF	COSCO	D1	IMPORT	01/12/2020 20:05:24	01/12/2020 20:08:00	Water Wash	16,750
73	KSP	OOLU1739728	20 GP	OOCL	D1	IMPORT	01/12/2020 21:00:01	01/12/2020 21:03:08	Water Wash	13,750
74	KSP	TEMU9188445	40 RF	ONE	D1	IMPORT	01/12/2020 21:53:26	01/12/2020 21:55:47	Steam Wash	16,750
75	KSP	CTPU2726352	20 GP	CTP	D2	REPO IN	02/12/2020 09:06:03	02/12/2020 09:44:55	Water Wash	13,750
76	KSP	EITU9124520	40 HC	EVERGREEN	D2	IMPORT	02/12/2020 09:14:24	02/12/2020 09:18:58	Water Wash	16,750
77	KSP	TCLU3549040	20 GP	EVERGREEN	D1	IMPORT	02/12/2020 09:34:31	02/12/2020 09:42:48	Water Wash	13,750
78	KSP	EISU2125218	20 GP	EVERGREEN	D1	IMPORT	02/12/2020 09:34:52	02/12/2020 09:42:59	Water Wash	13,750
79	KSP	RFCU4003451	40 HC	SSL	D2	IMPORT	02/12/2020 10:01:08	02/12/2020 10:04:53	Water Wash	16,750
80	KSP	OOCU8434750	40 HC	OOCL	D2	IMPORT	02/12/2020 10:02:04	02/12/2020 10:11:45	Water Wash	16,750
81	KSP	BEAU2262856	20 GP	OOCL	D2	REPO IN	02/12/2020 10:02:39	02/12/2020 10:09:54	Water Wash	13,750
82	KSP	UACU5867347	40 HC	HAPAG	D2	IMPORT	02/12/2020 10:04:31	02/12/2020 10:06:47	Water Wash	16,750
83	KSP	OOCU8427345	40 HC	OOCL	D2	IMPORT	02/12/2020 10:05:03	02/12/2020 10:10:43	Water Wash	16,750
84	KSP	TEMU0337173	20 GP	YML	D2	IMPORT	02/12/2020 10:22:21	02/12/2020 10:31:22	Water Wash	13,750
85	KSP	BEAU2499405	20 GP	YML	D2	IMPORT	02/12/2020 10:22:41	02/12/2020 10:31:34	Water Wash	13,750
86	KSP	EITU0143685	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 10:57:25	02/12/2020 11:08:51	Water Wash	13,750
87	KSP	EITU0506306	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 10:57:41	02/12/2020 11:03:34	Water Wash	13,750
88	KSP	FCIU4449941	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 11:00:25	02/12/2020 11:03:24	Water Wash	13,750
89	KSP	DRYU2664655	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 11:00:41	02/12/2020 11:08:59	Water Wash	13,750
90	KSP	BEAU4388545	40 HC	EVERGREEN	D1	IMPORT	02/12/2020 11:14:51	02/12/2020 11:17:07	Water Wash	16,750
91	KSP	FCIU5116708	20 GP	OOCL	D2	IMPORT	02/12/2020 11:15:47	02/12/2020 11:18:32	Water Wash	13,750
92	KSP	CAIU6525092	20 GP	YML	D2	IMPORT	02/12/2020 11:18:36	02/12/2020 11:24:58	Water Wash	13,750
93	KSP	BEAU2501858	20 GP	YML	D2	IMPORT	02/12/2020 11:18:52	02/12/2020 11:25:07	Water Wash	13,750
94	KSP	OOLU1189513	20 GP	OOCL	D2	IMPORT	02/12/2020 11:19:33	02/12/2020 11:28:11	Water Wash	13,750
95	KSP	CAIU3658609	20 GP	OOCL	D2	IMPORT	02/12/2020 11:19:48	02/12/2020 11:28:21	Water Wash	13,750
96	KSP	IKSU2526199	40 RF	ONE	D1	IMPORT	02/12/2020 11:27:03	02/12/2020 11:37:06	Steam Wash	16,750
97	KSP	EITU9083720	40 HC	EVERGREEN	D2	IMPORT	02/12/2020 11:40:28	02/12/2020 11:44:40	Water Wash	16,750
98	KSP	EGSU3082708	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 11:42:18	02/12/2020 11:45:00	Water Wash	13,750
99	KSP	OOLU1043977	20 GP	OOCL	D2	IMPORT	02/12/2020 12:51:56	02/12/2020 13:29:15	Water Wash	13,750
100	KSP	OTPU6265498	40 RF	ONE	D1	IMPORT	02/12/2020 13:07:16	02/12/2020 13:21:52	Water Wash	16,750
101	KSP	CBHU4202059	20 GP	OOCL	D2	REPO IN	02/12/2020 13:07:40	02/12/2020 13:30:02	Water Wash	13,750
102	KSP	OOLU6877400	40 HC	OOCL	D2	IMPORT	02/12/2020 13:08:05	02/12/2020 13:30:54	Water Wash	16,750

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 4

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

No.	Vendor	Container	Type	Principal	Depo	Term	Gate In	Cleaning Date	Description	Amount
103	KSP	CTPU2750425	20 GP	CTP	D2	REPO IN	02/12/2020 13:12:29	02/12/2020 13:33:45	Water Wash	13,750
104	KSP	CTPU2745060	20 GP	CTP	D2	REPO IN	02/12/2020 13:12:44	02/12/2020 13:38:21	Water Wash	13,750
105	KSP	CCLU6996847	40 HC	OOCL	D2	IMPORT	02/12/2020 13:15:25	02/12/2020 13:38:39	Water Wash	16,750
106	KSP	EITU0172410	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 13:29:46	02/12/2020 13:43:51	Water Wash	13,750
107	KSP	IKSU2521279	40 RF	ONE	D1	IMPORT	02/12/2020 13:35:17	02/12/2020 13:46:29	Water Wash	16,750
108	KSP	HLXU1227834	20 GP	HAPAG	D2	IMPORT	02/12/2020 13:43:16	02/12/2020 13:47:27	Water Wash	13,750
109	KSP	FCIU5000507	20 GP	YML	D2	REPO IN	02/12/2020 13:46:53	02/12/2020 13:50:02	Water Wash	13,750
110	KSP	EISU5692935	40 RF	EVERGREEN	D2	IMPORT	02/12/2020 13:50:07	02/12/2020 14:01:35	Water Wash	16,750
111	KSP	OTPU6267593	40 RF	ONE	D2	IMPORT	02/12/2020 13:51:02	02/12/2020 13:56:29	Water Wash	16,750
112	KSP	TGBU8836986	40 HC	OOCL	D2	IMPORT	02/12/2020 13:59:27	02/12/2020 14:04:09	Water Wash	16,750
113	KSP	OOLU6496451	40 RF	OOCL	D2	IMPORT	02/12/2020 14:05:49	02/12/2020 14:12:55	Water Wash	16,750
114	KSP	CBHU5633620	20 GP	OOCL	D2	REPO IN	02/12/2020 14:13:00	02/12/2020 14:16:22	Water Wash	13,750
115	KSP	EGHU9835087	40 HC	EVERGREEN	D2	IMPORT	02/12/2020 14:18:09	02/12/2020 14:22:38	Water Wash	16,750
116	KSP	IKSU2526054	40 RF	ONE	D1	IMPORT	02/12/2020 14:27:17	02/12/2020 14:29:00	Steam Wash	16,750
117	KSP	BEAU5164257	40 HC	EVERGREEN	D2	IMPORT	02/12/2020 14:43:32	02/12/2020 14:45:10	Water Wash	16,750
118	KSP	SEGU9520147	40 RF	COSCO	D1	IMPORT	02/12/2020 15:11:39	02/12/2020 15:15:45	Steam Wash	16,750
119	KSP	TGHU9791229	40 HC	OOCL	D2	IMPORT	02/12/2020 15:13:03	02/12/2020 15:15:08	Water Wash	16,750
120	KSP	TRHU3696782	20 GP	OOCL	D2	IMPORT	02/12/2020 15:14:52	02/12/2020 15:20:41	Water Wash	13,750
121	KSP	EGHU3435210	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 15:19:01	02/12/2020 15:25:09	Water Wash	13,750
122	KSP	EISU2176004	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 15:19:17	02/12/2020 15:25:35	Water Wash	13,750
123	KSP	EGHU9560483	40 HC	EVERGREEN	D2	IMPORT	02/12/2020 15:21:56	02/12/2020 15:35:25	Water Wash	16,750
124	KSP	BEAU2099672	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 15:30:15	02/12/2020 15:47:23	Water Wash	13,750
125	KSP	EMCU3739877	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 15:30:42	02/12/2020 15:47:31	Water Wash	13,750
126	KSP	CSLU6232140	40 HC	OOCL	D2	IMPORT	02/12/2020 15:31:13	02/12/2020 15:58:17	Water Wash	16,750
127	KSP	PCIU0153268	20 GP	PIL	D2	IMPORT	02/12/2020 15:33:43	02/12/2020 16:13:29	Water Wash	13,750
128	KSP	PCIU2809334	20 GP	PIL	D2	IMPORT	02/12/2020 15:34:07	02/12/2020 16:13:40	Water Wash	13,750
129	KSP	EGHU3842221	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 15:35:41	02/12/2020 15:49:31	Water Wash	13,750
130	KSP	DFSU2775623	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 15:36:06	02/12/2020 15:49:43	Water Wash	13,750
131	KSP	PCIU1602738	20 GP	PIL	D2	IMPORT	02/12/2020 15:43:09	02/12/2020 15:57:13	Water Wash	13,750
132	KSP	PCIU2875043	20 GP	PIL	D2	IMPORT	02/12/2020 15:43:37	02/12/2020 15:57:23	Water Wash	13,750
133	KSP	OOLU1149383	20 GP	OOCL	D2	IMPORT	02/12/2020 16:08:51	02/12/2020 16:15:40	Water Wash	13,750
134	KSP	HLXU1190653	20 GP	HAPAG	D2	IMPORT	02/12/2020 16:24:01	02/12/2020 16:26:41	Water Wash	13,750
135	KSP	CTPU2761100	20 GP	CTP	D2	REPO IN	02/12/2020 16:27:56	02/12/2020 16:36:21	Water Wash	13,750
136	KSP	TCNU2406139	40 HC	EVERGREEN	D1	IMPORT	02/12/2020 17:03:53	02/12/2020 17:06:12	Water Wash	16,750

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 5

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

No.	Vendor	Container	Type	Principal	Depo	Term	Gate In	Cleaning Date	Description	Amount
137	KSP	EITU0331532	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 17:05:07	02/12/2020 17:08:50	Water Wash	13,750
138	KSP	TRHU1213313	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 17:06:03	02/12/2020 17:09:12	Water Wash	13,750
139	KSP	EGSU9174210	40 HC	EVERGREEN	D1	IMPORT	02/12/2020 17:07:38	02/12/2020 17:10:37	Water Wash	16,750
140	KSP	OOLU9888040	40 HC	OOCL	D2	IMPORT	02/12/2020 17:09:26	02/12/2020 17:17:45	Water Wash	16,750
141	KSP	BEAU2508600	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 17:19:28	02/12/2020 17:26:42	Water Wash	13,750
142	KSP	EGHU3291875	20 GP	EVERGREEN	D2	IMPORT	02/12/2020 17:30:26	02/12/2020 17:34:54	Water Wash	13,750
143	KSP	YMLU7423271	20 RF	YML	D2	IMPORT	02/12/2020 17:34:38	02/12/2020 17:37:52	Water Wash	13,750
144	KSP	CSNU6703994	40 HC	OOCL	D1	IMPORT	02/12/2020 17:56:16	02/12/2020 18:01:48	Water Wash	16,750
145	KSP	TCLU1553457	40 HC	OOCL	D2	IMPORT	02/12/2020 19:00:39	02/12/2020 19:17:19	Steam Wash	16,750
146	KSP	OOLU1166225	20 GP	OOCL	D2	IMPORT	03/12/2020 08:39:16	03/12/2020 08:50:34	Water Wash	13,750
147	KSP	OOLU1416793	20 GP	OOCL	D2	IMPORT	03/12/2020 09:03:34	03/12/2020 09:08:23	Water Wash	13,750
148	KSP	OTPU6047325	40 RF	ONE	D2	IMPORT	03/12/2020 09:19:20	03/12/2020 09:23:20	Water Wash	16,750
149	KSP	TCKU6149163	40 HC	EVERGREEN	D2	IMPORT	03/12/2020 09:37:41	03/12/2020 09:39:52	Water Wash	16,750
150	KSP	TCKU6809040	40 HC	OOCL	D2	IMPORT	03/12/2020 09:39:35	03/12/2020 09:47:54	Water Wash	16,750
151	KSP	OOLU6507601	40 RF	OOCL	D2	IMPORT	03/12/2020 09:54:22	03/12/2020 10:05:09	Water Wash	16,750
152	KSP	OOLU6153180	40 RF	OOCL	D2	IMPORT	03/12/2020 09:59:54	03/12/2020 10:08:08	Water Wash	16,750
153	KSP	SEGU9483526	40 RF	COSCO	D1	IMPORT	03/12/2020 10:03:08	03/12/2020 10:09:06	Water Wash	16,750
154	KSP	SIKU3064340	20 GP	SSL	D2	IMPORT	03/12/2020 10:05:28	03/12/2020 10:12:33	Water Wash	13,750
155	KSP	SIKU2954077	20 GP	SSL	D2	IMPORT	03/12/2020 10:05:49	03/12/2020 10:12:45	Water Wash	13,750
156	KSP	TEMU6446295	40 HC	EVERGREEN	D2	IMPORT	03/12/2020 10:14:21	03/12/2020 10:18:50	Steam Wash	16,750
157	KSP	BMOU4993200	40 HC	EVERGREEN	D2	IMPORT	03/12/2020 10:23:24	03/12/2020 10:27:04	Water Wash	16,750
158	KSP	TGBU8837935	40 HC	OOCL	D2	IMPORT	03/12/2020 10:26:06	03/12/2020 10:38:48	Water Wash	16,750
159	KSP	TRHU4304124	40 HC	OOCL	D2	IMPORT	03/12/2020 10:42:42	03/12/2020 10:56:57	Water Wash	16,750
160	KSP	DFOU6126593	40 RF	COSCO	D1	IMPORT	03/12/2020 10:43:46	03/12/2020 10:46:57	Water Wash	16,750
161	KSP	OOLU6249929	40 RF	OOCL	D2	IMPORT	03/12/2020 10:46:41	03/12/2020 10:58:50	Water Wash	16,750
162	KSP	MAGU2304856	20 GP	OOCL	D2	IMPORT	03/12/2020 10:52:06	03/12/2020 11:11:45	Water Wash	13,750
163	KSP	OOLU2957914	20 GP	OOCL	D2	IMPORT	03/12/2020 10:57:21	03/12/2020 11:04:21	Water Wash	13,750
164	KSP	OOLU0561293	20 GP	OOCL	D2	IMPORT	03/12/2020 10:57:42	03/12/2020 11:04:35	Water Wash	13,750
165	KSP	CTPU2728205	20 GP	CTP	D2	REPO IN	03/12/2020 11:06:05	03/12/2020 11:13:26	Water Wash	13,750
166	KSP	OOLU6485360	40 RF	OOCL	D2	IMPORT	03/12/2020 11:16:21	03/12/2020 11:20:05	Water Wash	16,750
167	KSP	OOLU1648232	20 GP	OOCL	D2	IMPORT	03/12/2020 11:20:35	03/12/2020 11:26:11	Water Wash	13,750
168	KSP	OOLU7839030	40 GP	OOCL	D2	IMPORT	03/12/2020 11:22:51	03/12/2020 11:27:21	Water Wash	16,750
169	KSP	CSLU6290825	40 HC	OOCL	D1	IMPORT	03/12/2020 11:29:52	03/12/2020 11:32:28	Water Wash	16,750
170	KSP	SEGU1929360	20 GP	OOCL	D2	IMPORT	03/12/2020 11:32:38	03/12/2020 11:38:32	Water Wash	13,750

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 6

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

No.	Vendor	Container	Type	Principal	Depo	Term	Gate In	Cleaning Date	Description	Amount
171	KSP	CSNU6704326	40 HC	OOCL	D2	IMPORT	03/12/2020 11:55:53	03/12/2020 11:58:34	Steam Wash	16,750
172	KSP	OOLU1335074	20 GP	OOCL	D2	IMPORT	03/12/2020 13:01:22	03/12/2020 13:07:00	Water Wash	13,750
173	KSP	CSLU2128035	20 GP	OOCL	D2	IMPORT	03/12/2020 13:01:52	03/12/2020 13:07:13	Water Wash	13,750
174	KSP	CCLU3667792	20 GP	OOCL	D2	REPO IN	03/12/2020 13:03:41	03/12/2020 13:18:23	Water Wash	13,750
175	KSP	OOLU7747865	40 GP	OOCL	D2	IMPORT	03/12/2020 13:04:10	03/12/2020 13:12:54	Water Wash	16,750
176	KSP	CXRU1491820	40 RF	COSCO	D1	IMPORT	03/12/2020 13:04:31	03/12/2020 13:21:11	Steam Wash	16,750
177	KSP	EISU2169237	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 13:05:48	03/12/2020 13:28:36	Water Wash	13,750
178	KSP	OOLU9238337	40 HC	OOCL	D1	IMPORT	03/12/2020 13:06:14	03/12/2020 13:21:38	Water Wash	16,750
179	KSP	OOLU8547748	40 HC	OOCL	D2	IMPORT	03/12/2020 13:06:35	03/12/2020 13:29:17	Water Wash	16,750
180	KSP	TGBU5107569	40 HC	EVERGREEN	D2	IMPORT	03/12/2020 13:07:36	03/12/2020 13:28:01	Water Wash	16,750
181	KSP	SIKU3069845	20 GP	SSL	D2	IMPORT	03/12/2020 13:09:44	03/12/2020 13:31:35	Water Wash	13,750
182	KSP	HLBU2153847	40 HC	HAPAG	D2	IMPORT	03/12/2020 13:10:08	03/12/2020 13:46:08	Water Wash	16,750
183	KSP	OOLU9866117	40 HC	OOCL	D2	IMPORT	03/12/2020 13:12:40	03/12/2020 13:33:45	Water Wash	16,750
184	KSP	DRYU2773759	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 13:15:33	03/12/2020 13:20:10	Water Wash	13,750
185	KSP	CTPU2715698	20 GP	CTP	D2	REPO IN	03/12/2020 13:18:36	03/12/2020 13:42:13	Water Wash	13,750
186	KSP	SIKU3084372	20 GP	SSL	D2	IMPORT	03/12/2020 13:22:37	03/12/2020 13:38:45	Water Wash	13,750
187	KSP	SIKU3034200	20 GP	SSL	D2	IMPORT	03/12/2020 13:22:59	03/12/2020 13:39:03	Water Wash	13,750
188	KSP	OOLU0433224	20 GP	OOCL	D2	REPO IN	03/12/2020 13:24:41	03/12/2020 13:45:40	Water Wash	13,750
189	KSP	CTPU2761482	20 GP	CTP	D2	REPO IN	03/12/2020 13:35:30	03/12/2020 13:48:44	Water Wash	13,750
190	KSP	TEMU0772036	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 13:54:25	03/12/2020 13:57:08	Water Wash	13,750
191	KSP	TCLU3802190	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 13:54:47	03/12/2020 13:57:20	Water Wash	13,750
192	KSP	OOLU9785057	40 HC	OOCL	D2	IMPORT	03/12/2020 13:59:34	03/12/2020 14:05:59	Water Wash	16,750
193	KSP	TEMU3390016	20 GP	OOCL	D2	IMPORT	03/12/2020 14:24:56	03/12/2020 14:28:20	Water Wash	13,750
194	KSP	OOLU1897620	20 GP	OOCL	D2	IMPORT	03/12/2020 14:25:19	03/12/2020 14:28:33	Water Wash	13,750
195	KSP	EITU9234235	40 HC	EVERGREEN	D2	IMPORT	03/12/2020 14:29:47	03/12/2020 14:32:50	Water Wash	16,750
196	KSP	CSLU1207377	20 GP	OOCL	D2	IMPORT	03/12/2020 14:35:34	03/12/2020 14:39:52	Water Wash	13,750
197	KSP	HLBU1164620	40 HC	HAPAG	D2	IMPORT	03/12/2020 14:43:09	03/12/2020 14:51:15	Water Wash	16,750
198	KSP	EGHU3560911	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 14:54:46	03/12/2020 15:01:58	Water Wash	13,750
199	KSP	CSLU6205361	40 HC	OOCL	D2	IMPORT	03/12/2020 15:07:58	03/12/2020 15:15:29	Steam Wash	16,750
200	KSP	CSNU7410558	40 HC	OOCL	D2	IMPORT	03/12/2020 15:24:52	03/12/2020 15:28:55	Water Wash	16,750
201	KSP	OOLU0232620	20 GP	OOCL	D2	IMPORT	03/12/2020 15:28:48	03/12/2020 15:32:12	Water Wash	13,750
202	KSP	OOLU0359071	20 GP	OOCL	D2	IMPORT	03/12/2020 15:29:05	03/12/2020 15:32:20	Water Wash	13,750
203	KSP	GLDU9714355	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 15:32:50	03/12/2020 15:35:29	Water Wash	13,750
204	KSP	BMOU1080640	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 15:34:25	03/12/2020 15:37:26	Water Wash	13,750

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 7

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

No.	Vendor	Container	Type	Principal	Depo	Term	Gate In	Cleaning Date	Description	Amount
205	KSP	OOCU8010813	40 HC	OOCL	D2	IMPORT	03/12/2020 15:37:06	03/12/2020 15:40:39	Water Wash	16,750
206	KSP	CXRU1492169	40 RF	COSCO	D1	IMPORT	03/12/2020 15:40:45	03/12/2020 15:44:18	Water Wash	16,750
207	KSP	OOLU1454638	20 GP	OOCL	D2	IMPORT	03/12/2020 15:41:54	03/12/2020 15:48:04	Water Wash	13,750
208	KSP	OOLU9729259	40 HC	OOCL	D2	IMPORT	03/12/2020 16:07:10	03/12/2020 16:09:45	Water Wash	16,750
209	KSP	TEMU4540131	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 16:07:55	03/12/2020 16:14:19	Water Wash	13,750
210	KSP	BEAU2107802	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 16:08:30	03/12/2020 16:14:11	Water Wash	13,750
211	KSP	HMCU3093413	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 16:09:08	03/12/2020 16:14:39	Water Wash	13,750
212	KSP	EGSU3045140	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 16:09:38	03/12/2020 16:14:48	Water Wash	13,750
213	KSP	TCKU3012407	20 GP	OOCL	D2	IMPORT	03/12/2020 16:11:21	03/12/2020 16:14:57	Water Wash	13,750
214	KSP	DRYU2767611	20 GP	EVERGREEN	D1	IMPORT	03/12/2020 16:12:57	03/12/2020 16:19:13	Water Wash	13,750
215	KSP	EGHU3790067	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 16:22:46	03/12/2020 16:26:19	Water Wash	13,750
216	KSP	EITU0321494	20 GP	EVERGREEN	D1	IMPORT	03/12/2020 16:26:34	03/12/2020 16:29:57	Water Wash	13,750
217	KSP	EITU0160580	20 GP	EVERGREEN	D1	IMPORT	03/12/2020 16:26:50	03/12/2020 16:30:07	Water Wash	13,750
218	KSP	PCIU1982129	20 GP	PIL	D2	IMPORT	03/12/2020 16:37:25	03/12/2020 16:45:51	Water Wash	13,750
219	KSP	EGSU3062091	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 16:40:08	03/12/2020 16:47:43	Water Wash	13,750
220	KSP	CTPU9718554	40 HC	CTP	D2	REPO IN	03/12/2020 16:48:07	03/12/2020 16:53:20	Water Wash	16,750
221	KSP	EITU0241505	20 GP	EVERGREEN	D2	IMPORT	03/12/2020 16:48:44	03/12/2020 16:52:10	Water Wash	13,750
222	KSP	TGBU6452425	40 HC	YML	D2	IMPORT	03/12/2020 16:53:09	03/12/2020 16:57:10	Water Wash	16,750
223	KSP	OOLU6082430	40 RF	OOCL	D2	IMPORT	03/12/2020 17:24:56	03/12/2020 17:28:31	Water Wash	16,750
224	KSP	OOLU6455642	40 RF	OOCL	D2	IMPORT	03/12/2020 17:26:20	03/12/2020 17:35:24	Water Wash	16,750
225	KSP	FCIU4798542	20 GP	OOCL	D2	IMPORT	03/12/2020 17:51:23	03/12/2020 17:54:34	Water Wash	13,750
226	KSP	OOLU6447380	40 RF	OOCL	D1	IMPORT	03/12/2020 19:13:26	03/12/2020 19:20:08	Water Wash	16,750
227	KSP	SIKU3014225	20 GP	SSL	D1	IMPORT	03/12/2020 19:14:42	03/12/2020 19:19:00	Water Wash	13,750
228	KSP	OOLU0340179	20 GP	OOCL	D1	IMPORT	03/12/2020 19:20:33	03/12/2020 19:23:05	Water Wash	13,750
229	KSP	OOLU0882781	20 GP	OOCL	D1	IMPORT	03/12/2020 19:20:51	03/12/2020 19:23:21	Water Wash	13,750
230	KSP	MORU1143786	40 RF	ONE	D1	IMPORT	03/12/2020 20:18:01	03/12/2020 20:21:36	Water Wash	16,750
231	KSP	BEAU4537546	40 HC	EVERGREEN	D2	IMPORT	04/12/2020 08:29:21	04/12/2020 08:35:58	Water Wash	16,750
232	KSP	DFSU6841301	40 HC	OOCL	D2	IMPORT	04/12/2020 08:51:46	04/12/2020 08:53:49	Water Wash	16,750
233	KSP	SIKU3094961	20 GP	SSL	D2	IMPORT	04/12/2020 09:06:51	04/12/2020 09:11:59	Water Wash	13,750
234	KSP	SIKU2982926	20 GP	SSL	D2	IMPORT	04/12/2020 09:08:08	04/12/2020 09:12:11	Water Wash	13,750
235	KSP	SIKU6009773	40 HC	SSL	D2	IMPORT	04/12/2020 09:31:08	04/12/2020 09:37:53	Water Wash	16,750
236	KSP	TCNU3046818	40 HC	EVERGREEN	D2	IMPORT	04/12/2020 09:37:31	04/12/2020 09:40:13	Water Wash	16,750
237	KSP	DRYU2305803	20 GP	OOCL	D2	REPO IN	04/12/2020 09:46:58	04/12/2020 09:52:15	Water Wash	13,750
238	KSP	CTPU9709254	40 HC	CTP	D2	REPO IN	04/12/2020 09:51:02	04/12/2020 09:53:24	Water Wash	16,750

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 8

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

No.	Vendor	Container	Type	Principal	Depo	Term	Gate In	Cleaning Date	Description	Amount
239	KSP	OOLU8939902	40 HC	OOCL	D2	IMPORT	04/12/2020 09:57:05	04/12/2020 10:00:57	Water Wash	16,750
240	KSP	OOCU7977840	40 HC	OOCL	D2	IMPORT	04/12/2020 10:11:15	04/12/2020 10:17:18	Water Wash	16,750
241	KSP	SEKU4025417	40 HC	OOCL	D2	IMPORT	04/12/2020 10:16:49	04/12/2020 10:19:02	Water Wash	16,750
242	KSP	CTPU9709681	40 HC	CTP	D2	REPO IN	04/12/2020 10:34:16	04/12/2020 10:36:42	Water Wash	16,750
243	KSP	OOLU2893580	20 GP	OOCL	D2	IMPORT	04/12/2020 10:47:22	04/12/2020 10:49:09	Water Wash	13,750
244	KSP	CLUH3938209		EMIRATES	D2	IMPORT	04/12/2020 10:57:19	04/12/2020 11:01:04	Water Wash	0
245	KSP	CTPU9718045	40 HC	CTP	D2	REPO IN	04/12/2020 11:01:39	04/12/2020 11:04:21	Water Wash	16,750
246	KSP	OOLU1484611	20 GP	OOCL	D2	IMPORT	04/12/2020 11:19:10	04/12/2020 11:21:32	Water Wash	13,750
247	KSP	OOLU0522912	20 GP	OOCL	D2	IMPORT	04/12/2020 11:20:01	04/12/2020 11:21:42	Water Wash	13,750
248	KSP	TCNU8958201	40 HC	EVERGREEN	D2	IMPORT	04/12/2020 11:30:05	04/12/2020 11:31:06	Water Wash	16,750
249	KSP	CBHU2831258	40 RF	COSCO	D1	IMPORT	04/12/2020 14:31:10	04/12/2020 14:47:47	Water Wash	16,750
250	KSP	CTPU2767285	20 GP	CTP	D2	REPO IN	04/12/2020 14:35:24	04/12/2020 14:50:44	Water Wash	13,750
251	KSP	CTPU2765955	20 GP	CTP	D2	REPO IN	04/12/2020 14:35:54	04/12/2020 14:50:53	Water Wash	13,750
252	KSP	TEMU4537164	20 GP	EVERGREEN	D2	IMPORT	04/12/2020 14:37:06	04/12/2020 14:41:35	Water Wash	13,750
253	KSP	EITU0333432	20 GP	EVERGREEN	D2	IMPORT	04/12/2020 14:37:28	04/12/2020 14:41:43	Water Wash	13,750
254	KSP	SIKU3079308	20 GP	SSL	D2	IMPORT	04/12/2020 14:38:54	04/12/2020 14:55:36	Water Wash	13,750
255	KSP	EMCU3965663	20 GP	EVERGREEN	D2	IMPORT	04/12/2020 14:39:15	04/12/2020 14:59:17	Water Wash	13,750
256	KSP	OERU4085279	40 RF	OOCL	D2	IMPORT	04/12/2020 14:39:42	04/12/2020 14:56:52	Water Wash	16,750
257	KSP	CARU9454002	40 HC	EVERGREEN	D2	IMPORT	04/12/2020 14:42:56	04/12/2020 15:07:55	Water Wash	16,750
258	KSP	SIKU6003950	40 HC	SSL	D2	IMPORT	04/12/2020 14:44:01	04/12/2020 14:47:15	Water Wash	16,750
259	KSP	OOLU0623501	20 GP	OOCL	D1	IMPORT	04/12/2020 14:44:20	04/12/2020 14:46:41	Water Wash	13,750
260	KSP	OOLU0708677	20 GP	OOCL	D1	IMPORT	04/12/2020 14:44:38	04/12/2020 14:46:52	Water Wash	13,750
261	KSP	EISU3975181	20 GP	EVERGREEN	D1	IMPORT	04/12/2020 14:45:41	04/12/2020 15:01:57	Water Wash	13,750
262	KSP	MORU1126686	40 RF	ONE	D1	IMPORT	04/12/2020 14:48:56	04/12/2020 15:01:25	Water Wash	16,750
263	KSP	TCLU1247755	40 RF	ONE	D2	IMPORT	04/12/2020 14:50:53	04/12/2020 15:08:33	Water Wash	16,750
264	KSP	FCIU5249491	20 GP	OOCL	D2	IMPORT	04/12/2020 14:56:44	04/12/2020 15:21:40	Water Wash	13,750
265	KSP	OOLU0297560	20 GP	OOCL	D2	IMPORT	04/12/2020 14:57:01	04/12/2020 15:21:55	Water Wash	13,750
266	KSP	OOLU0173282	20 GP	OOCL	D1	IMPORT	04/12/2020 15:15:12	04/12/2020 15:25:35	Water Wash	13,750
267	KSP	OOLU1276979	20 GP	OOCL	D2	IMPORT	04/12/2020 15:26:11	04/12/2020 15:32:41	Water Wash	13,750
268	KSP	OOLU0500620	20 GP	OOCL	D2	IMPORT	04/12/2020 15:26:30	04/12/2020 15:33:03	Water Wash	13,750
269	KSP	KKFU6771132	40 RF	ONE	D1	IMPORT	04/12/2020 15:27:04	04/12/2020 15:45:41	Water Wash	16,750
270	KSP	TGBU2215810	20 GP	HAPAG	D2	IMPORT	04/12/2020 16:12:10	04/12/2020 16:15:07	Water Wash	13,750
271	KSP	OERU4029655	40 RF	COSCO	D1	IMPORT	04/12/2020 16:13:05	04/12/2020 16:15:42	Water Wash	16,750
272	KSP	CXDU1226457	20 GP	OOCL	D2	IMPORT	04/12/2020 16:15:22	04/12/2020 16:17:43	Water Wash	13,750

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 9

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

No.	Vendor	Container	Type	Principal	Depo	Term	Gate In	Cleaning Date	Description	Amount
273	KSP	OOLU1724029	20 GP	OOCL	D2	IMPORT	04/12/2020 16:18:57	04/12/2020 16:26:00	Water Wash	13,750
274	KSP	CSLU2013416	20 GP	OOCL	D2	IMPORT	04/12/2020 16:19:15	04/12/2020 16:26:16	Water Wash	13,750
275	KSP	EISU8291216	40 HC	EVERGREEN	D2	IMPORT	04/12/2020 16:22:58	04/12/2020 16:32:28	Water Wash	16,750
276	KSP	SIKU2978891	20 GP	SSL	D2	IMPORT	04/12/2020 16:23:34	04/12/2020 16:36:10	Water Wash	13,750
277	KSP	SIKU3102305	20 GP	SSL	D2	IMPORT	04/12/2020 16:23:51	04/12/2020 16:36:22	Water Wash	13,750
278	KSP	OOLU2918380	20 GP	OOCL	D2	IMPORT	04/12/2020 16:44:48	04/12/2020 16:47:50	Steam Wash	13,750
279	KSP	PCIU1051701	20 GP	PIL	D2	IMPORT	04/12/2020 17:12:49	04/12/2020 17:16:24	Water Wash	13,750
280	KSP	PCIU1308657	20 GP	PIL	D2	IMPORT	04/12/2020 17:13:19	04/12/2020 17:16:33	Water Wash	13,750
281	KSP	CTPU9720736	40 HC	CTP	D2	REPO IN	04/12/2020 17:26:23	04/12/2020 17:30:59	Water Wash	16,750
282	KSP	OOLU6185845	40 RF	OOCL	D2	IMPORT	04/12/2020 19:10:26	04/12/2020 19:24:37	Water Wash	16,750
283	KSP	OOLU1220347	20 GP	OOCL	D2	IMPORT	05/12/2020 09:24:26	05/12/2020 09:26:59	Water Wash	13,750
284	KSP	CTPU2749390	20 GP	CTP	D2	REPO IN	05/12/2020 09:38:27	05/12/2020 09:41:08	Water Wash	13,750
285	KSP	IKSU4003710	40 RF	ONE	D1	IMPORT	05/12/2020 09:44:52	05/12/2020 09:47:26	Water Wash	16,750
286	KSP	TTNU8279219	40 RF	ONE	D2	IMPORT	05/12/2020 09:57:55	05/12/2020 09:59:55	Water Wash	16,750
287	KSP	SIKU3016531	20 GP	SSL	D2	IMPORT	05/12/2020 10:14:37	05/12/2020 10:16:30	Water Wash	13,750
288	KSP	EGHU3341997	20 GP	EVERGREEN	D2	IMPORT	05/12/2020 10:16:39	05/12/2020 10:20:16	Water Wash	13,750
289	KSP	SIKU3022365	20 GP	SSL	D1	IMPORT	05/12/2020 10:22:01	05/12/2020 10:29:15	Water Wash	13,750
290	KSP	OOLU2990321	20 GP	OOCL	D1	IMPORT	05/12/2020 10:25:01	05/12/2020 10:30:11	Water Wash	13,750
291	KSP	FCIU4628166	20 GP	OOCL	D2	IMPORT	05/12/2020 10:30:53	05/12/2020 10:35:13	Water Wash	13,750
292	KSP	EISU2202736	20 GP	EVERGREEN	D2	IMPORT	05/12/2020 10:36:27	05/12/2020 10:39:10	Water Wash	13,750
293	KSP	OOLU1826503	20 GP	OOCL	D2	IMPORT	05/12/2020 10:37:13	05/12/2020 10:39:57	Water Wash	13,750
294	KSP	OOLU1451876	20 GP	OOCL	D2	IMPORT	05/12/2020 10:38:22	05/12/2020 10:39:47	Water Wash	13,750
295	KSP	CBHU5709053	20 GP	OOCL	D2	IMPORT	05/12/2020 10:43:07	05/12/2020 10:45:48	Water Wash	13,750
296	KSP	CBHU4130489	20 GP	OOCL	D2	IMPORT	05/12/2020 10:52:30	05/12/2020 10:56:53	Water Wash	13,750
297	KSP	CBHU5623920	20 GP	OOCL	D2	IMPORT	05/12/2020 10:53:09	05/12/2020 10:57:03	Water Wash	13,750
298	KSP	EGSU3021343	20 GP	EVERGREEN	D1	IMPORT	05/12/2020 11:00:21	05/12/2020 11:08:27	Water Wash	13,750
299	KSP	EISU3957423	20 GP	EVERGREEN	D1	IMPORT	05/12/2020 11:01:05	05/12/2020 11:08:35	Water Wash	13,750
300	KSP	NYKU7940222	40 RF	ONE	D1	IMPORT	05/12/2020 11:07:37	05/12/2020 11:10:49	Water Wash	16,750
301	KSP	OOLU2917085	20 GP	OOCL	D1	IMPORT	05/12/2020 11:10:51	05/12/2020 11:26:57	Water Wash	13,750
302	KSP	CSLU2277804	20 GP	OOCL	D1	IMPORT	05/12/2020 11:12:14	05/12/2020 11:27:10	Water Wash	13,750
303	KSP	OOLU1031451	20 GP	OOCL	D2	IMPORT	05/12/2020 11:18:22	05/12/2020 11:28:40	Water Wash	13,750
304	KSP	CCLU3537119	20 GP	OOCL	D2	IMPORT	05/12/2020 11:18:48	05/12/2020 11:28:51	Water Wash	13,750
305	KSP	CCLU3537000	20 GP	OOCL	D2	IMPORT	05/12/2020 11:30:22	05/12/2020 11:38:07	Water Wash	13,750
306	KSP	OOLU1255180	20 GP	OOCL	D2	IMPORT	05/12/2020 11:36:32	05/12/2020 11:39:01	Water Wash	13,750

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 10

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

No.	Vendor	Container	Type	Principal	Depo	Term	Gate In	Cleaning Date	Description	Amount
307	KSP	IKSU2512066	40 RF	ONE	D1	IMPORT	05/12/2020 13:18:40	05/12/2020 13:23:03	Water Wash	16,750
308	KSP	SEGU9189764	40 RF	ONE	D1	IMPORT	05/12/2020 13:20:10	05/12/2020 13:23:37	Water Wash	16,750
309	KSP	OOLU8546470	40 HC	OOCL	D2	IMPORT	05/12/2020 13:22:11	05/12/2020 13:36:32	Water Wash	16,750
310	KSP	KKFU6729934	40 RF	ONE	D1	IMPORT	05/12/2020 13:23:40	05/12/2020 13:39:32	Water Wash	16,750
311	KSP	BMOU1087120	20 GP	EVERGREEN	D2	IMPORT	05/12/2020 13:26:29	05/12/2020 13:28:57	Water Wash	13,750
312	KSP	TCLU3616390	20 GP	EVERGREEN	D2	IMPORT	05/12/2020 13:26:48	05/12/2020 13:29:05	Water Wash	13,750
313	KSP	FTAU1569244	20 GP	OOCL	D2	IMPORT	05/12/2020 13:40:06	05/12/2020 13:50:00	Water Wash	13,750
314	KSP	OOLU1077149	20 GP	OOCL	D2	IMPORT	05/12/2020 13:40:47	05/12/2020 13:50:11	Water Wash	13,750
315	KSP	EGSU3070420	20 GP	EVERGREEN	D2	IMPORT	05/12/2020 13:48:45	05/12/2020 13:55:32	Water Wash	13,750
316	KSP	BMOU2976605	20 GP	PIL	D2	IMPORT	05/12/2020 14:22:22	05/12/2020 14:26:19	Water Wash	13,750
317	KSP	PCIU1241403	20 GP	PIL	D2	IMPORT	05/12/2020 14:22:58	05/12/2020 14:26:00	Water Wash	13,750
318	KSP	CAIU3443914	20 GP	OOCL	D2	IMPORT	05/12/2020 14:42:53	05/12/2020 14:46:45	Water Wash	13,750
319	KSP	OOLU9533630	40 HC	OOCL	D2	IMPORT	05/12/2020 14:43:52	05/12/2020 14:47:13	Steam Wash	16,750
320	KSP	CSNU7029942	40 HC	OOCL	D1	IMPORT	05/12/2020 14:56:31	05/12/2020 14:58:25	Water Wash	16,750
321	KSP	OOLU1744560	20 GP	OOCL	D2	IMPORT	05/12/2020 14:58:28	05/12/2020 15:02:34	Water Wash	13,750
322	KSP	DFSU1221648	20 GP	OOCL	D2	IMPORT	05/12/2020 14:58:53	05/12/2020 15:02:44	Water Wash	13,750
323	KSP	CRSU9313804	40 HC	OOCL	D1	IMPORT	05/12/2020 15:00:02	05/12/2020 15:09:09	Water Wash	16,750
324	KSP	TRHU3637115	20 GP	EVERGREEN	D2	IMPORT	05/12/2020 15:12:19	05/12/2020 15:16:49	Water Wash	13,750
325	KSP	SIKU3044852	20 GP	SSL	D2	IMPORT	05/12/2020 15:31:57	05/12/2020 15:38:54	Water Wash	13,750
326	KSP	SIKU3102244	20 GP	SSL	D2	IMPORT	05/12/2020 15:32:16	05/12/2020 15:39:06	Water Wash	13,750
327	KSP	DRYU2737962	20 GP	EVERGREEN	D2	IMPORT	05/12/2020 15:41:59	05/12/2020 15:46:59	Water Wash	13,750
328	KSP	FSCU5808670	40 RF	ONE	D2	IMPORT	05/12/2020 16:11:40	05/12/2020 16:15:36	Water Wash	16,750
329	KSP	OTPU6266977	40 RF	ONE	D2	IMPORT	05/12/2020 16:12:13	05/12/2020 16:15:24	Water Wash	16,750
330	KSP	FSCU5723064	40 RF	ONE	D2	IMPORT	05/12/2020 16:12:49	05/12/2020 16:15:16	Water Wash	16,750
331	KSP	EITU3034688	20 GP	EVERGREEN	D2	IMPORT	05/12/2020 16:15:40	05/12/2020 16:21:53	Water Wash	13,750

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 11

Customer : PT. Masaji Tatanan Kontainer Indonesia
Vendor : KSP

Depot :
Period : 01/12/2020

Sub Depot :
To : 05/12/2020

No.	Date	Recapitulation	Size			Charges			Amount			
			20	40	45	20	40	45	20	40	45	Total
1	01/12/2020	Water Wash	52	19	0	13750	16750	16750	715,000	318,250	0	1,033,250
2	01/12/2020	Chemical Wash	0	0	0	13750	16750	16750	0	0	0	0
3	01/12/2020	Steam Wash	0	3	0	13750	16750	16750	0	50,250	0	50,250
4	01/12/2020	Sampah Berat	0	0	0	13750	16750	16750	0	0	0	0
5	02/12/2020	Water Wash	43	24	0	13750	16750	16750	591,250	402,000	0	993,250
6	02/12/2020	Chemical Wash	0	0	0	13750	16750	16750	0	0	0	0
7	02/12/2020	Steam Wash	0	4	0	13750	16750	16750	0	67,000	0	67,000
8	02/12/2020	Sampah Berat	0	0	0	13750	16750	16750	0	0	0	0
9	03/12/2020	Water Wash	48	33	0	13750	16750	16750	660,000	552,750	0	1,212,750
10	03/12/2020	Chemical Wash	0	0	0	13750	16750	16750	0	0	0	0
11	03/12/2020	Steam Wash	0	4	0	13750	16750	16750	0	67,000	0	67,000
12	03/12/2020	Sampah Berat	0	0	0	13750	16750	16750	0	0	0	0
13	04/12/2020	Water Wash	28	22	0	13750	16750	16750	385,000	368,500	0	753,500
14	04/12/2020	Chemical Wash	0	0	0	13750	16750	16750	0	0	0	0
15	04/12/2020	Steam Wash	1	0	0	13750	16750	16750	13,750	0	0	13,750
16	04/12/2020	Sampah Berat	0	0	0	13750	16750	16750	0	0	0	0
17	05/12/2020	Water Wash	36	12	0	13750	16750	16750	495,000	201,000	0	696,000
18	05/12/2020	Chemical Wash	0	0	0	13750	16750	16750	0	0	0	0
19	05/12/2020	Steam Wash	0	1	0	13750	16750	16750	0	16,750	0	16,750
20	05/12/2020	Sampah Berat	0	0	0	13750	16750	16750	0	0	0	0
Total			208	122	0				2,860,000	2,043,500	0	4,903,500

No.	Recapitulation	Size			Charges			Amount			
		20	40	45	20	40	45	20	40	45	Total
1	Water Wash	207	110	0	13750	16750	16750	2,846,250	1,842,500	0	4,688,750
2	Chemical Wash	0	0	0	13750	16750	16750	0	0	0	0

PT. Masaji Tatanan Kontainer Indonesia
BILLING REFERENCE for CLEANING

PAGE 12

Customer : PT. Masaji Tatanan Kontainer Indonesia

Depot :

Sub Depot :

Vendor : KSP

Period : 01/12/2020

To : 05/12/2020

3	Steam Wash	1	12	0	13750	16750	16750	13,750	201,000	0	214,750
4	Sampah Berat	0	0	0	13750	16750	16750	0	0	0	0
Total Billing		208	122	0				2,860,000	2,043,500	0	4,903,500