

VEHICLE EXPENSE RECORD

Month : FEBRUARI
Year : 2021

Police Reg. Number ... : B 1559 SZJ
 Vehicle Brand : _____
 Department : _____
 Branch : _____
 Division : PP SUPP CHAIN
 Vehicle Holder's Name : SAPTO AJI

Type of Fuel : Gasoline Diesel
 Vehicle Type :

SD	JP	MB	PU	TR	MC
----	----	----	----	----	----

 Driver's Name : _____

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1						Toll Fee	32.000
2						Toll Fee	16.000
3						Toll Fee	32.000
4						Toll Fee	16.000
5						Toll Fee	32.000
6							-
7							-
8						Toll Fee	32.000
9						Toll Fee	32.000
10						Toll Fee	32.000
11						Toll Fee	32.000
12							-
13							-
14							-
15						Toll Fee	32.000
16						Toll Fee	16.000
17						Toll Fee	32.000
18						Toll Fee	32.000
19						Toll Fee	16.000
20							-
21							-
22						Toll Fee	32.000
23						Toll Fee	32.000
24						Toll Fee	32.000
25						Toll Fee	32.000
26						Toll Fee	16.000
27							-
28							-
29							-
30							-
31							-
Total		-	-	-	-		528.000

(a) KM Reading last fuel purchase this month : _____
 (b) KM Reading last fuel purchase previous month ... : _____
 (c) KM Traveled : _____
 (d) Total Fuel Purchased this month (liters) : _____
 Average KM per liter (c : d)

Vehicle Holder's Signature : _____

Date : 09 April 2021



Expenses *	Rp.
1. Fuel	: _____
2. Oil	: _____
3. Tyres (tambal ban)	: _____
4. Repairs	: _____
5. Toll Fee	: _____
6. Parking	: _____
7. Misc. (Ex. Car Wash)	: _____
Total	: _____

Checked & Verified : _____

Transport Section

HK
PT HUTAMA KARYA (PERSI)
Info Tol : 14080
AMPERA 1

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
ROROTAN

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
ROROTAN

HK
PT HUTAMA KARYA (PERSERU)
Info Tol : 14080
AMPERA 1

01/02/2021 07:09:27 03/01/01
No seri : 867173 011477/666242
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984014746253 Rp. 150
HARAP SEGERA ISI ULANG.

01/02/2021 19:35:38 07/02/02
No seri : 053505 210018/011095
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984089276806 Rp. 136500

02/02/2021 20:44:01 03/01/01
No seri : 565414 210213/053633
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984039276806 Rp. 814500

03/02/2021 07:33:34 03/01/01
No seri : 871875 011639/666242
GOL-1 e-Toll Mandiri Rp16000
CN: 6032986080377236 Rp. 175504

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
ROROTAN

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
ROROTAN

HK
PT HUTAMA KARYA (PERSI)
Info Tol : 14080
AMPERA 1

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
ROROTAN

03/02/2021 20:19:10 03/01/01
No seri : 563288 210213/053633
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984039276806 Rp. 512500

04/02/2021 19:45:21 03/01/01
No seri : 570817 210018/011095
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984039276806 Rp. 513500

05/02/2021 06:59:38 03/01/01
No seri : 876926 011114/666242
GOL-1 e-Toll BCA Rp16000
CN: 0145000635944669 Rp. 32950

05/02/2021 20:03:55 07/02/02
No seri : 056511 210077/081002
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984089276806 Rp. 504500

HK
PT HUTAMA KARYA (PERSI)
Info Tol : 14080
AMPERA 1

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
ROROTAN

HK
PT HUTAMA KARYA (PERSERU)
Info Tol : 14080
AMPERA 1

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
ROROTAN

08/02/2021 07:40:40 03/01/01
No seri : 882586 011265/666240
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984089276806 Rp. 488500

08/02/2021 19:36:14 07/02/02
No seri : 057875 210077/081002
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984089276806 Rp. 472500

09/02/2021 07:38:42 03/01/01
No seri : 885233 011477/666242
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984026994560 Rp. 265400

09/02/2021 19:32:01 03/01/01
No seri : 579205 210077/081002
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984039276806 Rp. 412500

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
ROROTAN

HK
PT HUTAMA KARYA (PERSERU)
Info Tol : (021) 220 93333
FATMAWATI 1

HK
PT HUTAMA KARYA (PERSI)
Info Tol : 14080
AMPERA 1

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
ROROTAN

10/02/2021 20:40:26 03/01/01
No seri : 581997 210077/081002
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984039276806 Rp. 412500

10/02/2021 09:29:01 02/01/01
No seri : 051111 051001/050227
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984089276806 Rp. 424500

11/02/2021 07:06:29 03/01/01
No seri : 890943 011444/666240
GOL-1 e-Toll BNI Rp16000
CN: 7546120000209736 Rp. 163500

11/02/2021 19:48:31 03/02/02
No seri : 057013 210084/001222
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984089276806 Rp. 378500

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 9333
AMPERA 1

15/02/2021 07:44:34 04/01/01
No seri : 727588 011049/666258
GOL-1 e-Toll Mandiri Rp16000
CN:6032984089276806 Rp.360500

JASAMARCA
Indonesian Highway Corporation
Info Tol : (014) 400
ROROTAN

15/02/2021 9:44:27 01/01/01
No seri : 534215 010 77 516
GOL-1 e-Toll Mandiri Rp15000
CN:6132984019276806 Rp.114000

JASAMARCA
Indonesian Highway Corporation
Info Tol : (014) 400
ROROTAN

15/02/2021 8:52:55 01/01/01
No seri : 59026 010 77 516
GOL-1 e-Toll Mandiri Rp15000
CN:6132984019276806 Rp.113500

JASAMARCA
Indonesian Highway Corporation
Info Tol : (014) 400
ROROTAN

17/02/2021 9:32:44 01/01/01
No seri : 59448 010 77 516
GOL-1 e-Toll Mandiri Rp15000
CN:6132984019276806 Rp.113500

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 9333
AMPERA 1

17/02/2021 07:30:52 04/01/01
No seri : 732696 011157/666258
GOL-1 e-Toll Mandiri Rp16000
CN:6032984089276806 Rp.288500

JASAMARCA
Indonesian Highway Corporation
Info Tol : (014) 400
ROROTAN

16/02/2021 9:23:01 01/01/01
No seri : 594036 010 77 516
GOL-1 e-Toll Mandiri Rp15000
CN:6132984019276806 Rp.113500

JASAMARCA
Indonesian Highway Corporation
Info Tol : (014) 400
ROROTAN

19/02/2021 14:28:40 07/02/02
No seri : 068415 210261/210331
GOL-1 e-Toll Mandiri Rp16000
CN:6032984089276806 Rp.208500

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : 14080
AMPERA 1

18/02/2021 07:30:19 01/01/01
No seri : 480072 011165/666240
GOL-1 e-Toll Mandiri Rp16000
CN:6032984089276806 Rp.256500

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : 14080
AMPERA 1

22/02/2021 08:06:17 01/01/01
No seri : 492612 011510/666240
GOL-1 e-Toll Mandiri Rp16000
CN:6032984084616774 Rp.12000
HARAP SEGERA ISI ULANG.

JASAMARCA
Indonesian Highway Corporation
Info Tol : (014) 400
ROROTAN

22/02/2021 8:53:16 01/01/01
No seri : 50273 010 77 516
GOL-1 e-Toll Mandiri Rp15000
CN:6132984019276806 Rp.113500

JASAMARCA
Indonesian Highway Corporation
Info Tol : (014) 400
ROROTAN

22/02/2021 9:29:00 01/01/01
No seri : 51637 010 77 516
GOL-1 e-Toll Mandiri Rp15000
CN:6132984019276806 Rp.113500

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : 14080
AMPERA 1

23/02/2021 07:40:28 01/01/01
No seri : 496481 011510/666240
GOL-1 e-Toll Mandiri Rp16000
CN:6032984089276806 Rp.146000

JASAMARCA
Indonesian Highway Corporation
Info Tol : (014) 400
ROROTAN

22/02/2021 10:43:04 01/01/01
No seri : 514302 010 77 516
GOL-1 e-Toll Mandiri Rp15000
CN:6132984019276806 Rp.113500

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 9333
FAIMAWATI 1

24/02/2021 10:00:05 02/01/01
No seri : 194287 011477/666221
GOL-1 e-Toll Mandiri Rp16000
CN:6032984089276806 Rp.114000

JASAMARCA
Indonesian Highway Corporation
Info Tol : (014) 400
ROROTAN

22/02/2021 10:23:00 01/01/01
No seri : 51632 010 77 516
GOL-1 e-Toll Mandiri Rp15000
CN:6132984019276806 Rp.113500

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : 14080
AMPERA 1

25/02/2021 07:28:22 01/01/01
No seri : 503955 011340/666240
GOL-1 e-Toll BCA Rp16000
CN:0145000149618643 Rp.505500

16

11
12
13
14
15

16
17
18
19
20

