

VEHICLE EXPENSE RECORD


Month : JANUARI
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							-
2							-
3							-
4							-
5						Toll Fee	15.000
6						Toll Fee	30.000
7						Toll Fee	30.000
8						Toll Fee	30.000
9						Toll Fee	15.000
10						Toll Fee	15.000
11						Toll Fee	30.000
12						Toll Fee	45.000
13						Toll Fee	15.000
14						Toll Fee	30.000
15						Toll Fee	30.000
16							-
17							-
18						Toll Fee	32.000
19						Toll Fee	32.000
20						Toll Fee	32.000
21						Toll Fee	32.000
22						Toll Fee	32.000
23							-
24							-
25						Toll Fee	32.000
26						Toll Fee	16.000
27						Toll Fee	32.000
28						Toll Fee	32.000
29							-
30							-
31							-
Total			-		-		557.000

(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


PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
LT. AGUNG 1

05/01/2021 08:05:13 02/01/01
No seri :168074 011536/011467
GOL-1 e-Toll Mandiri Rp15000
CN:6032984079068754 Rp.152825


JASAMARGA
Indonesia Highway Corporation
Info Tol : (C) 14080
ROROTAN

06/01/2021 20:06:55 04/02/02
No seri :515118 01430/666632
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089276806 Rp.115500


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

06/01/2021 07:43:47 01/01/01
No seri :334216 011144/66662
GOL-1 e-Toll Mandiri Rp150
CN:6032984089276806 Rp.43050


JASAMARGA
Indonesia Highway Corporation
Info Tol : (C) 14080
ROROTAN

07/01/2021 19:04:24 04/02/02
No seri :517555 04032/666632
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089276806 Rp.115500


PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA 1

07/01/2021 08:55:07 03/01/01
No seri :815495 011477/666240
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089275806 Rp.400500


PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA 1

08/01/2021 07:34:28 03/01/01
No seri :817821 011165/666242
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089275806 Rp.370500


JASAMARGA
Indonesia Highway Corporation
Info Tol : (C) 14080
ROROTAN

08/01/2021 19:44:26 04/02/02
No seri :520160 200823/666632
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089276806 Rp.115500


PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA 1

09/01/2021 19:33:09 03/02/02
No seri :821932 011318/666242
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089275806 Rp.340500


JASAMARGA
Indonesia Highway Corporation
Info Tol : (C) 14080
ROROTAN

10/01/2021 03:35:56 04/03/03
No seri :522169 011430/666632
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089276806 Rp.115500


JASAMARGA
Indonesia Highway Corporation
Info Tol : (C) 14080
ROROTAN

11/01/2021 20:21:55 04/02/02
No seri :524356 200817/666632
GOL-1 e-Toll Mandiri Rp15000
CN:6032984039276806 Rp.115500


PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA 1


11/01/2021 08:13:13 03/01/01
No seri :823725 011144/666242
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089275806 Rp.310500


JASAMARGA
Indonesia Highway Corporation
Info Tol : (C) 14080
ROROTAN

12/01/2021 20:30:04 07/02/02
No seri :042534 011465/201226
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089276806 Rp.250500


PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA 1

12/01/2021 07:51:04 03/01/01
No seri :826063 011049/666242
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089275806 Rp.280500


JASAMARGA
Indonesia Highway Corporation
Info Tol : (C) 14080
JATI ASIH 1

12/01/2021 08:45:38 02/01/01
No seri :714775 011201/666570
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089276806 Rp.265500


PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA 1

13/01/2021 07:35:03 04/01/01
No seri :655124 011265/666258
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089276806 Rp.235500


JASAMARGA
Indonesia Highway Corporation
Info Tol : (C) 14080
ROROTAN

14/01/2021 19:10:58 04/02/02
No seri :531625 200813/666632
GOL-1 e-Toll Mandiri Rp15000
CN:6032984089276806 Rp.110500

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

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

JASAMANGKLA
Info Tol : (021) 14080
ROROTAN

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

14/01/2021 08:11:46 03/01/01
No seri : 830334 011114/666242
GOL-1 e-Toll Mandiri Rp15000
CN: 6032984089276806 Rp. 205500

15/01/2021 07:48:05 03/01/01
No seri : 832589 011477/666242
GOL-1 e-Toll Mandiri Rp15000
CN: 6032981045946621 Rp. 103500

15/01/2021 20:23:46 08/02/22
No seri : 534177 014654/666632
GOL-1 e-Toll Mandiri Rp15000
CN: 6032984039276806 Rp. 100500

18/01/2021 07:36:56 03/01/01
No seri : 837745 011144/666242
GOL-1 e-Toll BNI Rp16000
CN: 7546050004179272 Rp. 413000

JASAMANGKLA
Info Tol : (021) 14080
ROROTAN

JASAMANGKLA
Info Tol : (021) 14080
ROROTAN

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

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

18/01/2021 20:00:32 08/02/22
No seri : 538427 014324/666632
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984039276806 Rp. 124500

19/01/2021 19:55:56 08/02/22
No seri : 540667 200812/666632
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984039276806 Rp. 124500

19/01/2021 07:38:28 03/01/01
No seri : 839972 011165/666242
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984041610928 Rp. 109500

20/01/2021 07:39:23 03/01/01
No seri : 842027 011510/666242
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984067780431 Rp. 204000

JASAMANGKLA
Info Tol : (021) 14080
ROROTAN

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

JASAMANGKLA
Info Tol : (021) 14080
ROROTAN

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

20/01/2021 19:24:26 08/02/22
No seri : 542752 200812/666632
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984039276806 Rp. 124500

21/01/2021 07:06:57 01/01/01
No seri : 385713 011049/666258
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984062806967 Rp. 124950

21/01/2021 19:44:13 08/02/22
No seri : 545108 200812/666632
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984039276806 Rp. 124500

22/01/2021 07:40:29 03/01/01
No seri : 846600 011167/666242
GOL-1 e-Toll Mandiri Rp16000
CN: 6032986070082515 Rp. 56425

JASAMANGKLA
Info Tol : (021) 14080
ROROTAN

JASAMANGKLA
Info Tol : (021) 14080
ROROTAN

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA 1

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

22/01/2021 20:09:47 08/02/22
No seri : 547233 011374/666632
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984039276806 Rp. 124500

25/01/2021 19:35:31 08/02/22
No seri : 55603 011831/666632
GOL-1 e-Toll Mandiri Rp15000
CN: 6032984039276806 Rp. 100500

25/01/2021 08:37:59 04/01/01
No seri : 680766 011265/666258
GOL-1 e-Toll Mandiri Rp16000
CN: 6032984086537663 Rp. 263800

26/01/2021 06:59:11 01/01/01
No seri : 401194 051001/666240
GOL-1 e-Toll Mandiri Rp16000
CN: 6032983402050062 Rp. 98000



27/01/2021 20:10:00 03/01/21
 No seri : 555014 01 17 5 63
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032984039276806 Rp.184500

27/01/2021 07:39:52 03/01/01
 No seri : 856639 011289/666242
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032984031506771 Rp.149930

28/01/2021 18:53:34 04/01/21
 No seri : 53422 2100 2 6 63
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032984039276806 Rp.184500

28/01/2021 07:25:27 04/01/01
 No seri : 687762 011510/666258
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032984089276806 Rp.184500

4