

# VEHICLE EXPENSE RECORD


Month : MARET  
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	32.000
3						Toll Fee	32.000
4						Toll Fee	32.000
5						Toll Fee	32.000
6							-
7							-
8						Toll Fee	32.000
9						Toll Fee	32.000
10						Toll Fee	32.000
11							-
12						Toll Fee	32.000
13							-
14							-
15						Toll Fee	32.000
16						Toll Fee	48.000
17						Toll Fee	32.000
18						Toll Fee	32.000
19						Toll Fee	32.000
20						Toll Fee	32.000
21							-
22							-
23						Toll Fee	32.000
24						Toll Fee	32.000
25						Toll Fee	32.000
26						Toll Fee	48.000
27							-
28							-
29						Toll Fee	32.000
30						Toll Fee	7.000
31							-
<b>Total</b>		-	-	-	-		<b>679.000</b>

( 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)	: _____
<b>T o t a l</b>	<b>: _____</b>

Checked & Verified :

Transport Section

**HK**  
PT HUTAMA KARYA (PERSERO)  
Info Tol : ☎ 0821 8686 3131  
PONDOK PINANG

**JASAMAR SA**  
Indonesia Highway Corp. rasion  
Info Tol : ☎ 14 80  
ROROTAN

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

**JASAMAR SA**  
Indonesia Highway Corp. rasion  
Info Tol : ☎ 14 80  
ROROTAN

01/03/2021 12:07:54 01/01/01  
No seri : 912076 011157/666244  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032984089276806 Rp. 518000

01/03/2021 09:48:01 01/01/01  
No seri : 912076 011157/666244  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032984089276806 Rp. 518000

02/03/2021 07:40:31 01/01/01  
No seri : 522556 011114/666240  
GOL-1 e-Toll BRI Rp16000  
CN: 6013501810087790 Rp. 66500

02/03/2021 19:32:10 01/02/02  
No seri : 621715 210083.566692  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032984089276806 Rp. 70000

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

**JASAMAR SA**  
Indonesia Highway Corp. rasion  
Info Tol : ☎ 14 80  
ROROTAN

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ROROTAN

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

03/03/2021 07:23:12 01/01/01  
No seri : 526472 011049/666240  
GOL-1 e-Toll BCA Rp16000  
CN: 0145000124360385 Rp. 600  
HARAP SEGERA ISI ULANG.

03/03/2021 19:31:30 01/02/02  
No seri : 624294 210176.566692  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032984089276806 Rp. 38000

04/03/2021 19:20:27 01/02/02  
No seri : 627010 210077.566692  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032984089276806 Rp. 16000

04/03/2021 07:28:50 01/01/01  
No seri : 530459 011265/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032981031582802 Rp. 279480

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

**JASAMAR SA**  
Indonesia Highway Corp. rasion  
Info Tol : ☎ 14 80  
ROROTAN

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

**JASAMAR SA**  
Indonesia Highway Corp. rasion  
Info Tol : ☎ 14 80  
ROROTAN

05/03/2021 08:00:54 01/01/01  
No seri : 534612 011114/666242  
GOL-1 e-Toll BCA Rp16000  
CN: 0145000131933315 Rp. 287375

05/03/2021 19:37:38 01/02/02  
No seri : 629637 210079.566692  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032981055963755 Rp. 1750  
HARAP SEGERA ISI ULANG.

08/03/2021 08:15:39 01/01/01  
No seri : 545218 011444/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032984089276806 Rp. 354000

08/03/2021 19:01:06 01/02/02  
No seri : 634782 210077.566692  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032984089276806 Rp. 38000

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

**JASAMAR SA**  
Indonesia Highway Corp. rasion  
Info Tol : ☎ 14 80  
ROROTAN

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

**JASAMAR SA**  
Indonesia Highway Corp. rasion  
Info Tol : ☎ 14 80  
ROROTAN

09/03/2021 07:20:28 01/01/01  
No seri : 548912 011243/666258  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032984089276806 Rp. 322000

09/03/2021 19:10:58 01/02/02  
No seri : 637320 210261.566692  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032986047820054 Rp. 36575

10/03/2021 07:44:23 01/01/01  
No seri : 552945 011157/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032984089276806 Rp. 290000

10/03/2021 19:33:48 01/02/02  
No seri : 640102 210263.566692  
GOL-1 e-Toll Mandiri Rp16000  
CN: 6032984072969201 Rp. 70000



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

12/03/2021 07:59:55 01/01/01  
No seri : 559628 011049/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984073522785 Rp.121501

**JASAMARJA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

12/03/2021 07:59:55 01/01/01  
No seri : 559628 011049/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984073522785 Rp.121501

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

15/03/2021 07:59:55 01/01/01  
No seri : 56945 011165/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.226000

**JASAMARJA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

15/03/2021 19:24:35 01/02/02  
No seri : 648522 210128, 566692  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.10000

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

16/03/2021 08:56:25 01/01/01  
No seri : 573458 011265/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.194000

**JASAMARJA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

16/03/2021 18:52:09 01/02/02  
No seri : 650717 210079, 566692  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp. 78000

**JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : 14080  
JATI ASIH 2

16/03/2021 19:11:55 02/02/02  
No seri : 248028 210070/666592  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.162000

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

17/03/2021 07:01:45 01/01/01  
No seri : 577295 011340/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.146000

**JASAMARJA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

17/03/2021 20:57:27 01/03/03  
No seri : 653434 210026, 566692  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp. 30000

**JASAMARJA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

18/03/2021 19:03:15 01/02/02  
No seri : 655790 210176, 566692  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.13000

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

18/03/2021 07:59:38 01/01/01  
No seri : 581412 011265/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN:014520001351382 Rp.175500

**JASAMARJA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

19/03/2021 19:21:29 01/02/02  
No seri : 655228 210078, 566692  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.15000

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

19/03/2021 07:59:10 01/01/01  
No seri : 58555 011144/666242  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.82000

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

22/03/2021 07:59:56 01/01/01  
No seri : 596368 011340/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.550000

**JASAMARJA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

22/03/2021 19:45:04 01/02/02  
No seri : 663332 210143, 566692  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.134000

**JASAMARJA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

23/03/2021 20:51:29 01/03/03  
No seri : 665666 210176, 566692  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.132000

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

23/03/2021 07:21:50 01/01/01  
No seri : 600210 011477/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.518000

**JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

24/03/2021 19:49:10 01/02/02  
No seri : 668084 210252, 666692  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp. 70000

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

24/03/2021 08:21:14 01/01/01  
No seri : 604490 011114/666240  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.486000

**JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

25/03/2021 20:06:10 01/02/02  
No seri : 670054 210261, 666692  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp. 38000

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

25/03/2021 10:21:30 01/01/01  
No seri : 6009130 011639/666258  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.454000

**JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : 14080  
ROROTAN

26/03/2021 19:42:36 07/02/02  
No seri : 015439 210077/210254  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.406000

**JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : 14080  
JATI ASIH 2

26/03/2021 19:58:27 02/02/03  
No seri : 279907 210098/666592  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.390000

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

26/03/2021 07:58:13 01/01/01  
No seri : 612778 011165/666258  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.422000

**JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : 14 80  
ROROTAN

29/03/2021 20:10:41 01/02/03  
No seri : 676874 210252, 666692  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.: 20500

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

29/03/2021 08:08:24 01/01/01  
No seri : 624000 011477/666258  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032984089276806 Rp.336500

**JASAMARGA**  
Indonesia Highway Corporation

Info Tol 14080  
CIBUBUR

30/03/2021 10:19:34 16/01/01  
No Seri: 500920 150527/151928  
GOL-1 e-Toll Mandiri Rp 7000  
SN:6032984089276806 Rp 293500

10 + 7000