



PT TRAKINDO UTAMA

Month : November
Year : 2019

Police Reg. Number : **KT 1952 MR**
Vehicle Brand : **Toyota**
Department : **Manpower Manangement Group**
Branch : **Gunung Bayan**
Division : **Nothern Kal**
Vehicle Holder's Name : **M. Rahman**

Type of Fuel : **Pertalite**
Vehicle Type : **Mopen**
Driver's Name : **M. Rahman**

Date	KM	Fuel		Oil		Other Expenses *	
		Liters	Rps	Liters	Rps.		Rps.
1							
2	157.239	38,21	Rp300.000			Cuci Mobil	Rp60.000
3							
4							
5							
6	157.683	38,2	Rp300.000				
7							
8							
9							
10							
11							
12							
13	157.779	12,7	Rp100.000				
14	158.181	36,31	Rp285.034				
15							
16							
17						Cuci Mobil	Rp50.000
18							
19	158.563	34,93	Rp274.200				
20							
21	158.848	23,25	Rp150.000				
22							
23							
24							
25						Ongkos ganti ban luar	Rp90.000
25						Cuci Mobil	Rp30.000
27							
28							
29	159.180	31,5	Rp248.000				
30						Cuci Mobil	Rp50.000
31							
Total		215,1	Rp1.657.234	0	Rp0		Rp280.000

(a) KM Reading last fuel purchase this month : 159180
 (b) KM Reading last fuel purchase previous month : 156812
 (c) KM travelled 2368
 (d) Total Fuel Purchased this months (liters) 215,1
 Average KM per liter (c) / (d) : 11,0

Vehicle Holder Signature :

Date

Expenses	Rp
1. Fuel	Rp1.657.234
2. Oil	Rp0
3. Tyres	Rp0
4. Repairs	Rp0
5 Toll Fee	Rp0
6. Parking	Rp0
7. Miscellaneous	Rp280.000
Total	Rp1.937.234

Checked & Verified :

Transport Section :

