



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Agustus
Year : 2019

Police Reg. Number ... : DA 1370 BV
Vehicle Brand : TOYOTA AVANZA
Department : Marketing
Branch : Banjarmasin
Division : Core - 2 / RBC - F
Vehicle Holder's Name: Zairin Pratondo

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP MB PU TR MC

Driver's Name : Zairin Pratondo

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1	3872	19,11	150.000	/			
2	4169	12,74	100.000	/			
3							
4							
5	4462	31,85	250.000	/			
6							
7	4883	31,85	250.000	/			
8	5080	12,73	100.000	/			
9	5331	12,74	100.000	/			
10							
11	5629	31,84	250.000	/			
12							
13	5936	25,48	200.000	/			
14							
15							
16	6272	25,48	200.000	/			
17							
18	6741	19,11	150.000	/			
19	6522	12,73	100.000	/			
20	7055	25,47	200.000	/			
21							
22							
23	7523	25,48	200.000	/			
24							
25						Cuci Mobil Adeline	55000
26	7.878	31,85	250.000	/			
27							
28							
29							
30							
31							
Total		318	2.500.000	/			55.000

(a) KM Reading last fuel purchase this month : 7878
 (b) KM Reading last fuel purchase previous month ... : 3671
 (c) KM Traveled : 4207
 (d) Total Fuel Purchased this month (liters) : 318
 Average KM per liter (c : d) : 13,21

Vehicle Holder's Signature :

Date :

Expenses *	Rp.
1. Fuel	2.500.000
2. Oil	
3. Tyres	
4. Repairs	
5. Toll Fee	
6. Parking	
7. Misc.	55.000
Total	2.555.000

Checked & Verified :

Transport Section

22.8.19