

The Upper Cliff
Jl. Raya Bojong Koneng
Sentul

No. Polisi :
Masuk : 21/03/2023 17:05:46
Keluar : 21/03/2023 19:41:00
Lama Parkir: 02:35:14
Biaya : 10,000

Tipe Kartu : MANDIRI eMoney
No. Kartu : 6032984055424653
Saldo : 265,000
MID : 2022007600002020
TID : 00760001

Terima kasih atas kunjungan Anda.
PK1/Mobil/v0.6.16

 PT. TRANSLINGKAR KITA JAYA
CINERE - JAGORAWITOLL ROAD
Info Tol : ☎ 021 87760111

KRUKUT 5

21/03/2023 20:42:55 01/03/03
No seri : 458810 099903/088801
GOL-1 e-Toll Mandiri Rp22500
CN:6032984055424653 Rp.235500 ✓

 JASAMARGA
Indonesia Highway Corporation
Info Tol : ☎ 14080
PD. RANJI

20/03/2023 01:44:31 36/03/03
No seri : 701547 151526/660363
GOL-1 e-Toll Mandiri Rp16000
CN:6032984055424653 Rp.201000

 JASAMARGA
Indonesia Highway Corp

Info Tol 14080
SENTULSEL2

21/03/2023 20:12:10 03/03/03
No Seri : 523814 152071/180001
GOL-1 E-TOLL MANDIRI Rp 7.000
S/N: 6032984055424653
SALDO: Rp.258.000

 JASAMARGA
Indonesia Highway Corp

Info Tol 14080
SENTULSEL1

20/03/2023 02:28:57 03/14/03
No Seri : 592906 110013/150650
GOL-1 E-TOLL MANDIRI Rp 7.000
S/N: 6032984055424653
SALDO: Rp.194.000

 JASAMARGA
Indonesia Highway Corp

Info Tol 14080
SENTULSEL1

21/03/2023 14:54:46 02/14/02
No Seri : 596752 152117/180602
GOL-1 E-TOLL MANDIRI Rp 7.000
S/N: 6032984055424653
SALDO: Rp.275.000

 PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
PASAR REBO

20/03/2023 02:38:52 02/03/03
No seri : 023721 676701/777001
GOL-1 e-Toll Mandiri Rp16000
CN:6032982503156380 Rp.84001

 JASAMARGA
Indonesia Highway Corp

Info Tol 14080
SENTULSEL2

21/03/2023 02:42:36 03/03/04
Seri : 057326 152161/180200
GOL-1 E-TOLL MANDIRI Rp 7.000
S/N: 6032984055424653
SALDO: Rp.387.000

THE ALANA HOTEL
SENTUL SELATAN

Tol : Rp.76.000
Parking : Rp.16.000
98.500

March '23

THE ALANA HOTEL & CONFERENCE CEN

TER
Jl. Ir. Haji Djuanda no 76

1099SAP /Mobil/TN

20230321950008000895

21/03/2023 15:03:50

PK02/ramdani


21/03/2023 16:38:17

PK02/ramdani

lama Parkir : 1 jam 35 menit

Nilai Total Rp 6,000

Terima Kasih Atas
Kunjungan Anda

 PT Hutama Karya
Cendek Utama 2
021 220 93333

21/03/2023 21:07:01 03/III 1
GTO 0000000626
GOL-1 Rp16000
E-MONEY
No Kartu 6032984055424653
Saldo Rp.219.500
SIHAPAN SEBAGAI BUKTI TRANSAKSI



Info Tol 14080
PARIGI

12/01/2023 22:00:24 03/04/03
No Seri : 293235 380531/151444
Asal GB : BENDA UTAMA 1
S/N: 6032981049384464 SALDO: Rp.30.000

GOL-1 E-TOLL MANDIRI Rp 37.500



11/01/2023 12:57:01 1/02/02
No seri :625417 0112 /2000:7
GOL-1 e-Toll Mandiri Rp16000
CN:6032981049384464 R: 226500



Info Tol 14080
BENDA UTAMA 2

12/01/2023 19:17:33 02/10/02
No Seri : 637710 403222/151626
Asal GB : PARIGI
S/N: 6032981049384464 SALDO: Rp.82.500

GOL-1 E-TOLL MANDIRI Rp 37.500

BANDARA SOEKARNO HATTA T3 DOMESTIK

MOBIL
PP204-FLEG 4
In : 12 Jan 2023 19:32:09 - M03
: 12 Jan 2023 21:45:43 - F04
Duration: 2 hours 13 minutes 34 seconds

Biaya Parkir: Rp 15.000

eMoney Balance: Rp 67.500
eMoney CardNo : 6032981049384464
eMoney TID : 41511000

TERIMA KASIH
ATAS KUNJUNGAN ANDA
HATI HATI DALAM PERJALANAN

BATAM

KAPIN

TAMAN E33

MOBIL : 1099SAP
IN : aPM2 OUT : AGS
MASUK : 28-MAR-23 11:10:17
KELUAR : 28-MAR-23 12:55:24
LAMA : 1jam 45menit 7detik

Rp. 10,000

Customer Care:08170995588(SMS Only)
Terima Kasih

Miting CATERPILAR.
HOTEL INTERCON - PIM.

PIM2 PIM3 OFFICE TOWER HOTEL
GPN

1099SAP / MOBIL
PP25-ALFAUILLAH D
In : 06 Feb 2023 19:14:24-N25
Out : 06 Feb 2023 21:02:43-PK47
Lama: 1 Jam 49 Menit

Biaya Parkir Rp 9.000
Saldo Akhir Rp 72.500

Card : 6032981055424653
TID : 90102000
MID : 9010

BIAYA PARKIR SUDAH TERMASUK
PAJAK PARKIR
TERIMA KASIH DAN SELAMAT JALAN

PIM2 PIM3 OFFICE TOWER HOTEL
GPN

1099SAP / MOBIL
PP9-MUH. IZUR
In : 07 Feb 2023 07:57:37-M25
Out : 07 Feb 2023 12:16:57-PK47
Lama: 4 Jam 20 Menit

Biaya Parkir Rp 21.000
Saldo Akhir Rp 292.500

Card : 6032981055424653
TID : 90102000
MID : 9010

BIAYA PARKIR SUDAH TERMASUK
PAJAK PARKIR
TERIMA KASIH DAN SELAMAT JALAN

Tol: 91.000 (Jan)

Parking: 15.000 (Jan)

Parking: 30.000 (Feb)

Parking: 10.000 (Mar)

B.1099SAP



KAMAL 3 INTEGRASI

07/03/2023 05:03:25 05/01/01
No seri : 133317 180670/151653
GOL-1 e-Toll Mandiri Rp24000
CN: 6032984055424653 Rp. 278000

*** BANK MANDIRI ***

TID : S1ADA28A
TANGGAL : 07/03/23 JAM : 10:03
NO. KARTU : 6032984055424653
RINCIAN TRANSAKSI:

TIPE	TGL/WAKTU	TID	JUMLAH	SALDO
SALE	06/03/23 09:07	11440300	7,000	231,500
SALE	06/03/23 09:10	62010200	5,500	226,000
SALE	06/03/23 12:26	62020400	5,500	220,500
SALE	06/03/23 12:33	13330300	12,000	208,500
SALE	06/03/23 12:41	03020400	24,000	184,500
SALE	06/03/23 19:38	88001200	9,000	175,500
SALE	06/03/23 19:40	15070200	16,000	159,500
✓ SALE	07/03/23 04:32	40121000	37,500	122,000
✓ SALE	07/03/23 05:03	12290500	24,000	278,000

KOTA WARINGIN BARAI



Info Tol 14380
PARIGI

08/03/2023 16:55:08 02/11/02
No Seri : 446985 380521/151354
Asal GB : BENDA UTAMA 1
GOL-1 E-TOLL MANDIRI Rp 37.500
S/N: 6032984055424653 SALDO: Rp. 117.000

POWERED BY PARKEE

Bandara Soekarno-Hatta Terminal 1



Managed by Centrepark

AAOFF64F

CAR: B1099SAP PKC 7 MOBIL
ENTRY: 08 Mar 2023 15:41:12
EXIT: 08 Mar 2023 16:29:48
DURATION 0days 0hours 49min
TOTAL Rp 10.000,00
PAYMENT METHOD MANDIRI eMoney Card
CARD NUMBER 6032984055424653
TID 35010142
REMAIN BALANCE Rp 154.500

Tarif biaya parkir sudah termasuk pajak parkir.
Terimakasih atas kunjungannya.
Hati-hati di jalan. Terimakasih.



Info Tol 14080
BENDA UTAMA 2

07/03/2023 04:32:21 03/10/03
No Seri : 824146 403234/152190
Asal GB : PARIGI
GOL-1 E-TOLL MANDIRI Rp 37.500
S/N: 6032984055424653 SALDO: Rp. 122.000



Info Tol 14080
BENDA UTAMA 2

08/03/2023 15:34:04 02/12/02
No Seri : 314730 403222/151626
Asal GB : PARIGI
GOL-1 E-TOLL MANDIRI Rp 37.500
S/N: 5032984055424653 SALDO: Rp. 164.500

Tol: 198.000 (Mar)
Parking: 90.000 (Mar)