

From: [Maria Anunciata Wijayati](#)
To: [Agnes Dewi Prasasti](#); [Transport HO](#)
Cc: [Ade Selvia Sentianji Cic Suryani](#)
Subject: RE: Tol & Parking ARA_May23
Date: 16 June 2023 10:37:43
Attachments: [image001.png](#)
Importance: High

Dear Mbak Agnes,

Nilai klaim toll bulan Mei'23 :

- Toll : IDR 248.000 => 2 struk toll Fatmawati 2, biaya transaksi tidak tercetak => tidak dapat diklaim
- Parkir : IDR 86.000 => sudah sesuai

Silahkan diproses lebih lanjut, terima kasih.

Maria Anunciata W. (Anun)
GA Services

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From: Agnes Dewi Prasasti <adewi@trakindo.co.id>
Sent: Friday, June 16, 2023 8:22 AM
To: Transport HO <TransportHO@trakindo.co.id>
Cc: Maria Anunciata Wijayati <maria.wijayati@trakindo.co.id>
Subject: Tol & Parking ARA_May23

Dear Transport,

Terlampir VER (Tol dan Parking) Pak Ali bln Mei 23 , value : Rp. 366.000 utk dpt diperiksa sehingga bisa proses ECV lebih lanjut.
Bill asli akan dikirimkan.

VER Number	VER Date
VER-20230616-0006	16-06-2023

Toll

[+ ADD](#)

#	Action	Date	Expense Type	Plat No	Currency	Actual Expense	Description	IO Number
1		2023-05-31	Allocated Vehicle - Toll	B1247SAP	IDR	280000	Tol ARA during May 23	130000011166

Fuel

[+ ADD](#)

#	Action	Date	Expense Type	Plat No	Odometer	Liter	Currency	Actual Expense	Description	IO Number
No data found										

Park

[+ ADD](#)

Terima kasih.

Best Regards,

Agnes Dewi Prasasti
Confidential Secretary

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