



PT. TRAKINDO UTAMA

Month : JUNI
Year : 2023

Police Reg. Number : PB 8018 MC
Vehicle Branch : TRITON
Department : SERVICE
Branch : MANOKWARI
Division : E.I
Vehicle Holder's Name : SERVICE POOL

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP ~~DK~~ PU TR MC

Driver's Name :

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (Describe)	Rp.
1							
2							
3							
4							
5							
6							
7	96850	59,46	767.034				
8						Cuci Mobil	150.000
9							
10							
11							
12	97391	38,75	500.000				
13							
14						Tambal ban Tubeless	50.000
15							
16							
17							
18							
19							
20	97715	38,75	500.000				
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
Total		136,96	1.767.034	0	-		200.000

(a) KM Reading last fuel purchase this month : 97715
 (b) KM Reading last fuel purchase previous month : 96650
 (c) KM Traveled : 1065
 (d) Total Fuel Purchased This month (liters) : 136,96
 Average KM per liter (c : d) : 7,78

Expenses * Rp

1. Fuel	:	1.767.034
2. Oil	:	-
3. Tyres	:	-
4. Repairs	:	-
5. Toll Fee	:	-
6. Parking	:	-
7. Misc.	:	200.000
Total	:	<u>1.967.034</u>

Vehicle Holder's Signature :

Date :

Checked & Verified :

Transport Section

Form 325R - 03

Manokwari, 06-06-2023

PITSTOP
Jl. Drs. Esau Sesa

Tuan
Toko

PB 8018 Mc.

NOTA NO.

Banyaknya	Nama Barang	Harga
1	Cuci mobil triton	Rp. 150.000

Jumlah

Hormat Kami

Tanda Terima



KM 96856
 SPBU CODO 83.98302
 JL. TRIKORA SOWI IV MANOKWARI
 PA 8018
 07/06/2023
 Receipt No. : 006286 [duplicate] 08:59
 Pump No. 12
 Grade DEXLITE
 Volume 39.46
 Unit Price 12900
 Amount 767034
 Vehicle No. Not Entered
 TERIMA KASIH DAN SELAMAT JALAN
Falsi Hutan

8018 Mc 97391
 SPBU CODO 83.98302
 JL. TRIKORA SOWI IV MANOKWARI
 12/06/2023
 Receipt No. : 000918 11:13
 Pump No. 11
 Grade DEXLITE
 Volume 38.75
 Unit Price 12900
 Amount 500000
 Vehicle No. Not Entered
 TERIMA KASIH DAN SELAMAT JALAN



TH JAYA BAN

Jl. Drs. Esau Sesa (Jalan Baru)
☎ 0812 9884 4909 - 0813 4454 9450

14-6-23
Kepada Yth,
.....
No.

Banyaknya	Merk	No. Seri	Ukuran	Jumlah
	Tubies			50.000
	<i>PB 8018 Mc.</i>			

PERHATIAN :
 1. Pengambilan tanpa Nota tidak dilayani
 2. Pengambilan BAN VULKANISI lepas/copot garansi 1 Bulan, Kecuali pecah tidak dikembalikan
 3. Jangka 1 bulan barang tidak di ambil maka jadi milik kami

Terima Kasih

Jumlah Rp. *50.000*
 Uang Muka Rp.
 Sisa Rp.
 Hormat Kami *[Signature]*

