

VEHICLE EXPENSE RECORD

Month : Jul
Year : 2019

Police Reg. Number ... : B1600SZN
 Vehicle Brand : Toyota Avanza
 Department : Rental & Used Department
 Branch : Java Area
 Division : Java Area
 Vehicle Holder's Name: Donan Perdana

Type of Fuel : Gasoline Diesel
 Vehicle Type : SD JP MB PU TR MC MC

Driver's Name :

Date	KM	Fuel (Liters)	Cash Rp.	Pertamina RTFD (Rp.)	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1							Toll 5-Jul-19 Meeting at TU HO	21.500
2							Toll 11-Jul-19 Visit Customer CV Arden Boys -Tasik	59.000
3							Toll 12-Jul-19 Visit Customer CV Arden Boys -Tasik	37.000
4							Toll 13-Jul-19 Visit Customer CV Arden Boys -Tasik	11.000
5							Toll 31-Jul-19 Meeting w/, SMCC-HK Dukuh Atas	43.000
6							Park 19-Jul-19 Meeting w/, SMCC-HK Cawang	9.000
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31	127.496	11,60	75.000					180.500
Total		11,60	75.000	-				180.500

(a) KM Reading last fuel purchase this month :
 (b) KM Reading last fuel purchase previous month : 127,496
 (c) KM Traveled :
 (d) Total Fuel Purchased this month (liters) :
 Average KM per liter (c : d)

Expenses *
 1. Fuel : 75.000
 2. Oil : -
 3. Tyres : -
 4. Repairs : -
 5. Toll Fee : 171.500
 6. Parking : 9.000
 7. Misc. : -
Total : 255.500

Vehicle Holder's Signature :
 Date : 3-Oct-19

Checked & Verified :
 Transport Section

11-13 Juli '13. VER Jul '13. ①
 Visi Custom.
 CV. Arden Beys - Trik.

goongan C'ak mapu
 EDCO HONGKONG
 PBU 31.16401
 Gonda Raya No 346
 K - Java Barat
 PELICAT COPY
 No. Trans: 797946
 17/18 18:55:25
 11-2
 Prestise
 Rp 6,450
 (L) 29,46
 Rp 190,043



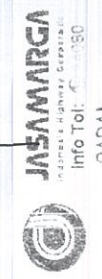
KOPO
 11/07/2019 11:01:30 04/01/01
 Seri: 209621 180703-150542
 Asal Gerbang : 78 [KALIHURIP UTAMA 1]
 GOL-1 e-Toll MANDIRI 44000
 CN: 6032981044258085 Rp. 121500



KALIHURIP UTAMA 1
 11/07/2019 09:59:48 23/01/03
 Seri: 082619 180266-200001
 Asal Gerbang : 41 [JAPEK OPENI]
 GOL-1 e-Toll MANDIRI 15000
 CN: 6032984070882810 Rp. 127000

DEEEF89/B 1600 SZH
 A000747-PT. FRANKHO UTAMA ()
 0A1010E7/1267010
 ia unt
 ih. Dengan membeli PerLanaaz
 ikut-ikutan mengambil hak
 jilgan tidak mampu
 at) dan selamat jalan

Use Please Rules Entry
HK
 PT HUTAMA KARYA (PERSERO)
 Info Tol: (021) 220 93333
 LT. AGUNG 1



SADAI
 12/07/2019 13:37 06/03/03
 Seri: 114040 180725-181094
 Asal Gerbang : 33 [MOH TOHA]
 GOL-1 e-Toll MANDIRI 37000
 CN: 6032981044258085 Rp. 84500



ROROTAN
 18/07/2019 07:47:38 02/01/01
 No seri : 000561 131379
 GOL-1 e-Toll MANDIRI Rp15000
 CN: 6032981044258085 Rp. 71000



CIMANEGIS 2
 13/07/2019 03:54:32 01/03/05
 No Seri : 774450 070307152043
 GOL-1 e-Toll MANDIRI Rp 6500
 SN: 6032981044258085 Rp. 78000

Meeting dgn. Smccc-Hk
 at Hk office Caring



CISALAK 2
 19/07/2019 00:00:19 04/05/06
 No Seri : 274400 40299/40350
 GOL-1 e-Toll MANDIRI Rp 4500
 SN: 6032981044258085 Rp 73500



RAMP TMII
 19/07/2019 15:00:02 02/02/02
 No Seri : 200978 06702/151930
 GOL-1 e-Toll MANDIRI Rp 6500
 SN: 6032981044258085 Rp 21500

VEN Jul '20

Toll 30/ Jul 19
Meer w/ smee - HK

Meer w/ smee - HK
Cang

JALANTOL LINGKAR LUAR JAKARTA
Info TolPT JM : 014080
PD. RANJI

31/07/2019 13:43:37 03/02/02
No seri : 704404 660032
GOL - 1 e-Toll Mandiri Rp 6500
CN:6032981044256085 Rp.56500

Toll Pt.
Kang

31/7 -15

Rp 21.500

ASAMARCO
Toll 14080
PD. RANJI

31/07/2019 13:43:37 03/02/02
No seri : 704404 660032
GOL - 1 e-Toll Mandiri Rp 6500
CN:6032981044256085 Rp.56500

Toll Ethar

31/7 -15

Rp 10.000

THE H RESIDENCE
1600SZN / MOBIL
PP8-

In : 19 Jul 2019 13:31:36-M01
Out : 19 Jul 2019 14:41:16-PK1
Lama: 1 Jam 10 Menit

Biaya Parkir Rp 9.000

TERIMA KASIH
ATAS KUNJUNGAN ANDA
SELAMAT JALAN

31/7

km 127496

BON KONTAN
SPBU 34.16503

Jl. Raya Muhtar, Sawangan Baru Depok

..... L PERTAMAX : Rp. 6.450
..... L PREMIUM : Rp. 6.450
..... L SOLAR : Rp.
..... L OLIE : Rp.
..... ELPIJI : Rp.

JUMLAH Rp. 75.000

Terima Kasih. Selamat Jalan

Maaf Print Rusak!

SPBU - 3416509
Jl. Raya Muhtar Sawangan Baru
DEPOK

(Novi)

Business Travel /

11.07.2019 - 12.07.2019

Absence Hours: 16.00

Quota Used:

Approval: With Errors

Approver: Agung Priyant...

10.07.2019 08:29:48 Donan
Perdana
Visit RPO customer Pak Herman
CV. Arden Boys in Tasikmalaya

Delete Leave