

VEHICLE EXPENSE RECORD

Month : Sep
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	21,500
2							Toll	45,500
3							Misc	40,000
4								
5								
6								
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								
Total								107,000

Expenses * Rp.

1. Fuel	-
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	67,000
6. Parking	-
7. Misc.	40,000
Total	107,000

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

Vehicle Holder's Signature : 

Date :

Checked & Verified :  8/9
 Transport Section  memo

VEN Sep '19

Meets at
Ho Cilamir

Sep 19

LUCIO MARGONDA
4988 31.16401

Jl. Margonda Raya No 346
Depok - Jawa Barat

DUPLICATE COPY

Shift: 2 No. Trans: 136477
Waktu: 2019/09/28 17:13:50

Pulaup/Penggal:	121-4
Profile:	Premium
Har 3000:	6.430
Lite:	40.32
Amount:	763.263

ACTORBEI TEL: 021-878978 1600 SZN
WANG0747-PT. TRAKINDO UTAMA
WEST JAVA

Handwritten signature

Tanda
.Loc. Acc: Cabai

Terima kasih. Dengan membeli Pertamina
Anda tidak ikut-ikutan mengambil hak
golongan tidak mampu
Hati-hati dan selamat jalan



SNOW JETAM MOBIL & MOTOR
Ganti Oli, Tune Up, Perbaikan Dll
Jln. Raya Kalimulya Kel. Kalimulya Kec. Ciledong Kota Depok
Telp. 021 7782 8659, 081395045961

SPK / BON ORDER

Tanggal : 22-9-19

Jenis Kendaraan : avanza

No. Polisi : B 1600 S2h

Keterangan : 90.000

Nomor Antrian

"Kepuasan Anda,
Kebahagiaan Rami"



PT. TRANSLINGKAR KOTA JAYA

04/09/2019 19:55:07 04/09/1902
No seri : 05575 006741/009938
GOL-1 e-Toll Mandiri Rp 4500
CN:6032981044258065 Rp. 90500



PT. TRANSLINGKAR KOTA JAYA
JALAN TELUK KAPUR BARU, KOTA JAYA
KABUPATEN TELUK ANSONG, TELUK ANSONG

CTSALAK 2
10/09/2019 21:32:44 02/03/03
No seri: 506087 40308/40672
GOL-1 e-Toll Mandiri Rp 4500
SN:603298102303039 Rp 104075

Visit PT. Jay-
Abani Darahyan
Chung



PT. TRANSLINGKAR KOTA JAYA

10/09/2019 20:55:07 03/02/32
No seri : 05575 006741/009938
GOL-1 e-Toll Mandiri Rp 4500
CN:6032981044258065 Rp. 90500

Visit
PT. Jay-
Abani
Darahyan
Kurniyan
Chung



JALANTOL LINDUKARLUAR JAKARTA
Info Tol : 14080
CIKUNIR 2

10/09/2019 21:12:49 12/03/03
No seri : 370856 666585
GOL-1 e-Toll Mandiri Rp 15000
CN:6032981044258065 Rp. 75500

Visit
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Abani
Darahyan
Chung



PT. TRANSLINGKAR KOTA JAYA

CIKAMPEK-UTAMA 2

10/09/2019 19:51:46 12/02/01
Seri: 423274 008728-150924
Asal Gerbang : 20 CIKAMPEK 1
Gol-1 e-Toll Mandiri Rp 15000
CN:6032981044258065 Rp. 95000

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PT. TRANSLINGKAR KOTA JAYA

Info Tol 14080
CIMANGGIS 3

10/09/2019 21:32:38 04/03/03
No Seri: 019926 04140/131960
GOL-1 e-Toll Mandiri Rp 6500
SN:6032981044258085 Rp. 69000