

Telah berbelanja di tempat kami,
Barang yang sudah dibeli tidak dapat
ditukar/dikembalikan.

PT. SB: Pak Arief M.
Pak Jim Rizal
Pak Nurul Huda

ERAMART CITOWNS

JL. DI Panjaitan
Samarinda (CS: 082110115000)
NPWP: 03.104.892.9-725.000

#05082019532 05/08/2019 17:07:09 SAID

LAYS 168 GR RUMPUT LAUT /12		
1,00 PCS x	23.200 :	23.200
LAYS 68GR ASIN KLASIK /30		
1,00 PCS x	10.600 :	10.600
ROTI MEKAR KEJU		
1,00 PCS x	12.100 :	12.100
CHITAB 68GR RS SAPI PANGGANG /30		
1,00 PCS x	11.000 :	11.000
FRENCH FRIES PREMIUM 155GR		
1,00 PCS x	14.100 :	14.100
TONG GARDEN SALTED PEANUTS 42GR/36		
1,00 PCS x	6.900 :	6.900
TONG GARDEN SALTED CASHEWNUTS 40GR/36		
1,00 PCS x	17.400 :	17.400
BVT 250 ML GUAVA/24		
2,00 PCS x	7.300 :	14.600
BVT 250 ML LYCHEE/24		
1,00 PCS x	7.400 :	7.400
BVT 250 ML ORANGE/24		
1,00 PCS x	7.300 :	7.300
POCARI SWEAT BTL 500 ML/24		
2,00 PCS x	6.700 :	13.400
NESTLE MILO RTD 240ML/24		
1,00 PCS x	9.200 :	9.200
AQUA 600 ML BOTOL/24		
1,00 PCS x	2.600 :	2.600

Sub Total : 149.800

Total : 149.800

Debet Card : 149.800

Total : 13 Item/15 Pcs

HARGA SUDAH TERMASUK PPN
TERIMA KASIH

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PT. Samar Barutama

MINIMART

JL. An Warid Hasyim 2
Samarinda (CS: 082110115000)
NPWP: 03.104.892.9-725.000

#13082017143 13/08/2019 18:36:41 SAID

LAYS 68GR ASIN KLASIK /30		
1,00 PCS x	10.600 :	10.600
OTELA BSA 60 GR/30		
2,00 PCS x	5.500 :	11.000
MG TONG LONG COOKLAT 128 GR/30		
2,00 PCS x	5.200 :	10.400
BVT 250 ML LYCHEE/24		
2,00 PCS x	7.400 :	14.800
BVT 250 ML ORANGE/24		
1,00 PCS x	7.300 :	7.300
TEM KOTAK 200 ML/30X/24		
1,00 PCS x	3.100 :	3.100
POCARI SWEAT BTL 500 ML/24		
1,00 PCS x	6.700 :	6.700
AQUA 600 ML BOTOL/24		
2,00 PCS x	2.600 :	5.200

Sub Total : 67.100

Total : 67.100

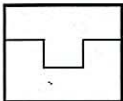
Tunai : 100.000

Kembali : 32.900

Total : 8 Item/12 Pcs

HARGA SUDAH TERMASUK PPN
TERIMA KASIH

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PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : August
Year : 2019

Police Reg. Number ... : KT 8861 NF
Vehicle Brand : Triton
Department : Sales
Branch : Samarinda
Division : Northern Kalimantan
Vehicle Holder's Name: Arief Masrani

Type of Fuel : Gasoline [] Diesel [X]
Vehicle Type : [SD] [JP] [MB] [PU] [TR] [MC]
Driver's Name : Arief Masrani

Table with columns: Date, KM, Fuel (Liters), Rp., Oil (Liters), Rp., Other Expenses * (describe), Rp. Rows 1-31 with data for fuel, oil, and other expenses like CAR WASH.

(a) KM Reading last fuel purchase this month : 74,370
(b) KM Reading last fuel purchase previous month ... : 72,180
(c) KM Traveled : 2,190
(d) Total Fuel Purchased this month (liters) : 213.25
Average KM per liter (c : d) : 10.27

Expenses * Rp.
1. Fuel : 2,218,000
2. Oil : -
3. Tyres : -
4. Repairs : -
5. Toll Fee : -
6. Parking : -
7. Misc. : 240,000
Total : 2,458,000

Vehicle Holder's Signature :

Date :

Verified in Samarinda by: Transport Section

