

PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD


Month : October
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
Vehicle Type : SD JP MB PU TR MC
Driver's Name : Arief Masrani

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1	77,006	19.23	200,000	✓			
2							
3	77,160	28.84	300,000	✓			
4							
5							
6							
7							
8							
9	77,512	38.46	400,000	✓			
10							
11							
12							
13							
14	77,829	48.07	500,000	✓			
15							
16							
17							
18							
19							
20	78,347	38.46	400,000	✓			
21							
22							
23	78,744	28.84	300,000	✓			
24							
25						CAR WASH	50,000
26							
27							
28							
29	79,042	38.46	400,000	✓			
30							
31							
Total		240.4	2,500,000	-	-		50,000

(a) KM Reading last fuel purchase this month : 79,042
(b) KM Reading last fuel purchase previous month ... : 76,639
(c) KM Traveled : 2,403
(d) Total Fuel Purchased this month (liters) : 240.36
Average KM per liter (c : d) : 10.00

Vehicle Holder's Signature : 
Date :

Expenses *	Rp.
1. Fuel	: <u>2,500,000</u>
2. Oil	: <u>-</u>
3. Tyres	: <u>-</u>
4. Repairs	: <u>-</u>
5. Toll Fee	: <u>-</u>
6. Parking	: <u>-</u>
7. Misc.	: <u>50,000</u>
Total	: <u>2,550,000</u>

Verified in Samarinda by:
Transport Section


25/11/19



PT. ATSILA DHAFIN ABADI

SPBU 64.751.03

JL. H. IR. JUANDA - SAMARINDA

TELP. 0541 - 742428

KT8861NF

KM 77006

Selasa, 01 Oktober 2019 21:01:12

Nomor Nota : 1.4.De.103302

Jenis BBM : DEXlite

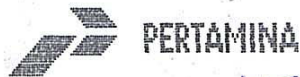
Liter : 19,231

Harga/liter: Rp. 10.400

Total : Rp. 200.000

Operator : 4

TERIMA KASIH DAN SELAMAT JALAN



SPBU H.ARD.AJIS

SPBU 64.751.18

JL.HM.RIFADDIN SAMARINDA

TELP-HP.081350052066

KT8861NF

KM 77160

Kamis, 03 Oktober 2019 15:50:44

Nomor Pompa : 3

Nomor Selang : 1

Nomor Nota : 392

Jenis BBM : Dexlite

Liter : 28,84

Harga/liter : Rp. 10.400

Total : Rp. 300.000

TERIMA KASIH DAN SELAMAT JALAN



SPBU 64.751.13 HERIYANTO

JLN. KADRIE GENING

SAMARINDA

KAL - TIM

TELPN 0541-7804101

Rabu, 09 Oktober 2019 12:07:18

KT8861NF

KM 77512

Nomor Pompa : 2

Nomor Selang : 2

Nomor Nota : 9051

Jenis BBM : Dexlite

Liter : 38,46

Harga/liter : Rp. 10.400

Total : Rp. 400.000

Operator : 12



PT. ATSILA DHAFIN ABADI

SPBU 64.751.03

JL. H. IR. JUANDA - SAMARINDA

TELP. 0541 - 742428

KT8861NF

KM 77829

Senin, 14 Oktober 2019 19:57:37

Nomor Nota : 1.4.De.105241

Jenis BBM : DEXlite

Liter : 48,077

Harga/liter: Rp. 10.400

Total : Rp. 500.000

Operator : 4

TERIMA KASIH DAN SELAMAT JALAN

HJM		HERIYANTO JAYA MANDIRI	
SPBU 64,751,13 samarinda		Jln.kadrie oening tlp.08115584151	
DEXLITE	38,46 Lt	Harga	: 400,000
BIO SOLAR	:	Harga	:
PERTALITE	:	Harga	:
PREMIUM	:	Harga	:
PERTAMAX	:	Harga	:
Samarinda		20-10-2019	
KM 78347			

20. Okt 2019

Tuan Toko KT 8061 NF

SENGKOTEK

NOTA No.



PT. ATSILA DHAFIN ABADI

SPBU 64.751.03
JL. H. IR. JUANDA - SAMARINDA
TELP. 0541 - 742428

KT8861NF

KM 78744

Rabu, 23 Oktober 2019 16:00:48

Nomor Nota : 1.4.De.106483
Jenis BBM : DEXlite
Liter : 28,846
Harga/liter: Rp. 10.400
Total : Rp. 300.000

Operator : 4
TERIMA KASIH DAN SELAMAT JALAN

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
	UPAH CUCI		
1 UNIT	MOBIL		70.000
			Jumlah Rp. 70.000

Tanda Terima

Hormat kami,

KT8861 NF
KM 79042

Tuan Toko 29/10-2019

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
38.42		10.400	400.000



Tanda Terima

Jumlah Rp. 400.000

Hormat kami,