



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Sep  
Year : 2019

Police Reg. Number : KT 1047 KW  
Vehicle Brand : TOYOTA Rush  
Department : SOS Lab  
Branch : BALIKPAPAN  
Division : PRODUCT SUPPORT  
Vehicle Holder's Name : DANI ISMAIL

Type of Fuel : Gasoline  Diesel

Vehicle Type :  SD  JP  MB  PU  TR  MC

Driver's Name : Dani Ismail

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1							
2							
3	2706	31.84	250,000				
4							
5							
6							
7							
8							
9							
10	2985	31.84	250,000				
11							
12							
13							
14						Car Wash	40,000
15							
16							
17	3280	31.84	250,000				
18							
19							
20							
21							
22							
23							
24							
25							
26							
27	3595	31.84	250,000				
28							
29							
30							
31							
<b>Total</b>		127.36	1,000,000	-	-		40,000

( a ) KM Reading last fuel purchase this month : 3595  
 ( b ) KM Reading last fuel purchase previous month : 2432  
 ( c ) KM Traveled : 1163  
 ( d ) Total Fuel Purchased this month ( liters ) : 127  
 Average KM per liter ( c : d ) : 9.13

Expenses \* Rp.  
 Fuel : 1,000,000  
 Oil : -  
 3. Tyres : -  
 4. Repairs : -  
 5. Toll Fee : -  
 6. Parking : -  
 7. Misc. : -  
**Total** : 1,040,000

Vehicle Holder's Signature :

Date : 30-Sep-19

Checked & Verified :

Transport Section

2706

01.761.03  
SPBU MT Haryono  
Jl. MT Haryono No. 2

Shift: 1 No. Trans: 1008443  
Waktu: 2019/09/03 07:33:21

Jilau/Pompa: 4  
Jenis Produk: PERTALITE  
Harga/Liter: Rp. 7,850  
Volume: 31,840  
Total Harga: Rp. 250,000  
Operator: ADLI

TERIMAKASIH  
SELAMAT JALAN

3280

SPBU 64.761.07  
Jl. Jenderal Sudirman No. 519  
Balikpapan - Kaltim  
Telp. 0542-763648  
Selasa, 17 September 2019 23:30:07

No. Nota : 01.01.40712  
Jenis BBM : Pertalite  
Harga/liter : Rp. 7,850  
Liter : 31,850  
Total : Rp. 250,000

Tunai : Rp. 250,000  
Kembali : Rp. 0000

Terima Kasih & Selamat Jalan

2905

SPBU.64 761 07  
Jl. JENDRAL SUDIRMAN NO. 519

BALIKPAPAN  
TELP. (0542)763648

10/09/2019 18.23  
Receipt No. : 018668

Pump No. 01  
Grade PERTALITE  
Volume 31,85  
Unit Price 7850  
Amount 250000

Vehicle No. Not Entered

SELAMATJALAN DAN TERIMAKASIH

3595

01.761.03  
SPBU MT Haryono  
Jl. MT Haryono No. 2

Shift: 2 No. Trans: 1138609  
Waktu: 2019/09/27 20:27:16

Jilau/Pompa: 4  
Jenis Produk: PERTALITE  
Harga/Liter: Rp. 7,850  
Volume: (L) 31,840  
Total Harga: Rp. 250,000  
Operator : SARMAN

CASH 250,000

TERIMAKASIH  
SELAMAT JALAN

## CUCI MOBIL & MOTOR " SEMOGA JAYA "

Jl. MT. Haryono Dalam RT. 51 No. 115 Balikpapan

Tanggal : 14/9 - 2019

Nomor Polisi : K-1047 kw

**CUCI MOBIL**

Rp. 40.000

**CUCI MOTOR**

Rp. ✓

**SEMOGA JAYA**  
CUCI MOBIL & MOTOR  
TELP. 0813 47000 293

Hormat Kami



Date\*

2019-09-27



Plat N

Odom

Liter\*

Exper

Curre

Actual

Descr

Fuel ▾

,000.00



## Warning

Your input data is invalid, your odometer input 3595 And  
odometer data at the system 3644

OK

✓ Save

✕ Close