



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Oct
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							
4							
5	3872	31.84	250,000				
6						Car Wash	40,000
7							
8							
9							
10							
11							
12							
13	4147	31.84	250,000				
14							
15							
16							
17							
18							
19							
20	44335	31.84	250,000				
21							
22							
23							
24							
25							
26							
27							
28	4741	31.84	250,000				
29							
30							
31							
Total		127.36	1,000,000	-	-		40,000

(a) KM Reading last fuel purchase this month : 4741
 (b) KM Reading last fuel purchase previous month : 3595
 (c) KM Traveled : 1146
 (d) Total Fuel Purchased this month (liters) : 127
 Average KM per liter (c : d) : 9.00

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 : 4-Nov-19

Checked & Verified :
Transport Section

SPBU No 64 761 09 **3872**
JL MT HARYONO RTNG ROAD

BAI IKPAPAN

13/10/2019 16:46
Receipt No : 5532

Pump No. 03
Grade PERTAL ITF
Volume(L) 31.84
Unit Price(Rp./l) 7850
Amount(Rp.) 250000

SELAMATJALAN DAN
SUBSIDY SCAN
PERTAMINA MENANGKAN MERCY DAN HA

SPBU No 64 761 09 **4147**
JL MT HARYONO RTNG ROAD

BAI IKPAPAN

13/10/2019 16:48
Receipt No : 5675

Pump No. 03
Grade PERTAL ITF
Volume(L) 31.84
Unit Price(Rp./l) 7850
Amount(Rp.) 250000

SELAMATJALAN DAN
SUBSIDY SCAN
PERTAMINA MENANGKAN MERCY DAN HA

SPBU No 64 761 09 **4935**
JL MT HARYONO RTNG ROAD

BAI IKPAPAN

13/10/2019 18:05
Receipt No : 2621

Pump No. 03
Grade PERTAL ITF
Volume(L) 31.84
Unit Price(Rp./l) 7850
Amount(Rp.) 250000

SELAMATJALAN DAN
SUBSIDY SCAN
PERTAMINA MENANGKAN MERCY DAN HA

SPBU No 64 761 09 **4741**
JL MT HARYONO RTNG ROAD

BAI IKPAPAN

28/10/2019 18:06
Receipt No : 5797

Pump No. 03
Grade PERTAL ITF
Volume(L) 31.84
Unit Price(Rp./l) 7850
Amount(Rp.) 250000

SELAMATJALAN DAN
SUBSIDY SCAN
PERTAMINA MENANGKAN MERCY DAN HA

CUCI MOBIL & MOTOR " SEMOGA JAYA "

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

Tanggal : 6/10 2019

Nomor Polisi : KY 1042 KN

CUCI MOBIL

Rp. 40.000

CUCI MOTOR

Rp. /

SEMOGA JAYA
CUCI MOBIL & MOTOR
TLP. 0813 47000 293

Hormat Kami
[Signature]