



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Nov  
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	4997	31.84	250,000				
6							
7							
8							
9							
10	5236	31.84	250,000			Car Wash	40,000
11							
12							
13							
14							
15							
16							
17							
18							
19	5521	31.84	250,000				
20							
21							
22							
23	5818	29.30	230,000				
24						Car Wash	45,000
25							
26							
27							
28							
29							
30	6130	31.84	250,000				
31							
<b>Total</b>		156.66	1,230,000	-	-		85,000

( a ) KM Reading last fuel purchase this month ..... : 6130  
 ( b ) KM Reading last fuel purchase previous month ..... : 4741  
 ( c ) KM Traveled ..... : 1389  
 ( d ) Total Fuel Purchased this month ( liters ) ..... : 157  
 Average KM per liter ( c : d ) : 8.87

Expenses *	Rp.
Fuel	1,230,000
Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	-
6. Parking	-
7. Misc.	-
<b>Total</b>	<b>1,315,000</b>

Vehicle Holder's Signature :

Date : 2-Dec-19

Checked & Verified :

Transport Section

SELAMAT JALAN

SPBU No 64 761 09 **4952**

JL. MT HARYONO RING ROAD

BALIKPAPAN

05/11/2019  
Receipt No. : 0906

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

SELAMATJALAN DAN  
SUBSIDI SCAN  
PERTAMINA MENANGKAN MERCY DAN HA

**5236**

61.761.02  
SPBU Sepinggan  
Jl. Marsma Iswahyudi

Shift: 1 No. Trans: 1338841  
Waktu: 2019/11/10 12:38:02

Pulau/Pompa:	14
Nama Produk:	PERTALITE
Harga/Liter:	Rp. 7.850
Volume	: (L) 25.470
Total Harga:	Rp. 200,000
Operator	: MUSLIHI

CASH 200,000

TERIMA KASIH

**5521**

SPBU 64.761.07

Jl.Jenderal Sudirman No.519 A  
Balikpapan - Kaltim  
Telp.0592-763648  
Selasa, 19 Nopember 2019 16:49:01

Nb. Nota	: 05.01.40806
Jenis BBM	: Pertalite
Harga/liter	: Rp. 7.850
Liter	: 31,850
<b>Total</b>	<b>: Rp. 250.000</b>

Tunai : Rp. 250.000  
Kembali : Rp. 0000

Terima Kasih & Selamat Jalan

**5818**

SPBU 64.751.22

Jl.A.W.Syahrani No.199  
Air Hitam-Samarinda  
Minggu, 24 Nopember 2019 13:27:29

Nomor Nota	: 3.2.037053
Jenis BBM	: Pertalite
Liter	: 29,30
Harga/liter	: Rp. 7.850
<b>Total</b>	<b>: Rp. 230.005</b>

Terimakasih dan Selamat jalan

SPBU No 64 761 09 **61 20**

JL. MT HARYONO RING ROAD

BALIKPAPAN

30/11/2019 15:21  
Receipt No. : 0915

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

SELAMATJALAN DAN  
SUBSIDI SCAN  
PERTAMINA MENANGKAN MERCY DAN HA

**CUCI MOBIL & MOTOR  
" SEMOGA JAYA "**

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

Tanggal : 10/11 2019

Nomor Polisi : KT 1047 KW

**CUCI MOBIL** Rp. 40.000

**CUCI MOTOR** Rp. /

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

Hormat Kami  
*[Signature]*

**CUCI MOBIL & MOTOR  
" SEMOGA JAYA "**

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

Tanggal : 24-11-2019

Nomor Polisi : KT 1047 KW

**CUCI MOBIL** Rp. 45.000 + Mesin.

**CUCI MOTOR** Rp.

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

Hormat Kami  
*[Signature]*