



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Mar
Year : 2020

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							
6							
7	9212	31.84	250,000				
8							
9							
10							
11						Car Wash	40,000
12							
13							
14	9484	31.84	250,000				
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
Total		63.68	500,000	-	-		40,000

(a) KM Reading last fuel purchase this month : 9484
 (b) KM Reading last fuel purchase previous month : 8900
 (c) KM Traveled : 584
 (d) Total Fuel Purchased this month (liters) : 64
 Average KM per liter (c : d) : 9.17

Expenses * Rp.
 Fuel : 500,000
 Oil : -
 3. Tyres : -
 4. Repairs : -
 5. Toll Fee : -
 6. Parking : -
 7. Misc. : -
T o t a l : 540,000

Vehicle Holder's Signature :

Date : 2-Apr-20

Checked & Verified :

Transport Section

9212

61.761.03
SPBU MT Haryono
Jl. MT Haryono No. 2

Shift: 1 No. Trans: 1961764
Aktu: 2020/03/07 08:36:56

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

CASH 250,000

TERIMAKASIH
SELAMAT JALAN

SPBU No 64 761 09
Jl. MT HARYONO RING ROAD

9489

BALIKPAPAN

14/03/2020
Receipt No.: 6386

17:50

Pump No.: 63
Grade: PERTALITE
Volume(L): 31,84
Unit Price(Rp / L): 7850
Amount(Rp.): 249900

SEI AMATJALAN DAN
SUBSIDI SCAN
PERTAMINA MENANGKAN MEROY DAN LIA

CUCI MOBIL & MOTOR " SEMOGA JAYA "

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

Tanggal : 14/3 2020

Nomor Polisi : ST 1047 KW

CUCI MOBIL

Rp. 20.000



CUCI MOTOR

Rp. -

Hormat Kami

(*[Signature]*)