



VEHICLE EXPENSE RECORD

Month : Aug  
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							
8							
9							
10							
11							
12							
13							
14							
15	11848	31.84	250,000				
16							
17							
18							
19						Car Wash	40,000
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
<b>Total</b>		31.84	250,000	-	-		40,000

( a ) KM Reading last fuel purchase this month ..... 11848  
 ( b ) KM Reading last fuel purchase previous month ... 11583  
 ( c ) KM Traveled ..... 265  
 ( d ) Total Fuel Purchased this month ( liters ) ..... 32  
 Average KM per liter ( c : d ) ..... 8.32

Expenses \* Rp.  
 Fuel : 250,000  
 Oil : -  
 3. Tyres : -  
 4. Repairs : -  
 5. Toll Fee : -  
 6. Parking : -  
 7. Misc. : -  
**Total** : 290,000

Vehicle Holder's Signature :

Date : 1-Sep-20

Checked & Verified :

Transport Section

11840



64.76109

SPELIT HARYONO RINGROAD  
Jl. MT. HARYONO RINGROAD  
shift: 1 No. Trans: 11147  
waktu: 15/08/2020 11:39:51

Pulau/Porpal: 3  
Jenis Produk: PERTALITE  
Harga/Liter: Rp. 7.850  
Volume: (L) 31.840  
Total Harga: Rp. 250,000  
Operator: SAMSU

CASH 250,000

# CUCI MOBIL & MOTOR " SEMOGA JAYA "

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

Tanggal : 20/08/2020  
Nomor Polisi : F 1047 LW

**CUCI MOBIL**

Rp. 40.500

**CUCI MOTOR**

Rp. -



Hormat Kami  
*[Signature]*

( )