



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Dec
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							
6							
7							
8	6421	31.84	250,000				
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21	6748	31.84	250,000				
22							
23							
24							
25							
26							
27	6923	13.00	100,000				
28							
29							
30	7207	31.84	250,000			Car Wash	45,000
31							
Total		108.52	850,000	-	-		45,000

Expenses *	Rp.
Fuel	850,000
Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	-
6. Parking	-
7. Misc.	-
Total	895,000

(a) KM Reading last fuel purchase this month : 7207
 (b) KM Reading last fuel purchase previous month ... : 4741
 (c) KM Traveled : 2466
 (d) Total Fuel Purchased this month (liters) : 109
 Average KM per liter (c : d) : 22.72

Vehicle Holder's Signature :

Date : 9-Jan-20

Checked & Verified :

Transport Section

SFBU No: 64 761 09
JL. MT HARYONO RING ROAD
BALIKPAPAN

6721

08/12/2019
Receipt No. : 4623
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

SFBU No: 64 761 09
JL. MT HARYONO RING ROAD
BALIKPAPAN

6748

2/12/2019
Receipt No. : 0359
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

SFBU No 64 761 09
JL. MT HARYONO RING ROAD
BALIKPAPAN

7207

30/12/2019
Receipt No. : 4290
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

SPBU 470110
JL. SOEKARNO MATTA KM. 14
HP.003000011044
BALIKPAPAN
KAL TIR

6923

Minggu, 27 12 2019 10:26:57

Nomor Printer : 1 Shift : 2
Nomor Salang : 1
Nomor Nota : 16704
Jenis BBM : Pertalite
Operator : 4
Liter : 31,84
Harga/Liter : Rp 7.850

Total Rp 100.000

BELI BBM NON SUBSIDI SCAN STRUK
INI BEKAS DAN PERTAMINA MENANGKAN
MERCY, HARLEY DAHARAU LAINNYA

CUCI MOBIL & MOTOR " SEMOGA JAYA "

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

Tanggal : 30 - 12 - 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