



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Jan
Year : 2021

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

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses
1						
2						
3						
4						
5	14334	31.84	250,000			
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19	14670	31.84	250,000			
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
Total		63.68	500,000			

197.14

PT TRAKINDO UTAMA
SOS LAB
BALIKPAPAN
DANI ISMAIL

14670

54.76109
STasiun Bahan Bakar
Jl. Sekeloa No. 111
Sulawesi Selatan
No. Trans. Andana
No. 1900792117 98 00

Petrol/Perpa. 3
Nama Produk: Pertamina
Harga/liter: Rp. 7.850
Volume: (L) 31.840
Total Harga: Rp. 250.000
Operator: SAKSI

CASH 250,000

(a) KM Reading last fuel purchase this month : 14670
(b) KM Reading last fuel purchase previous month : 14029
(c) KM Traveled : 641
(d) Total Fuel Purchased this month (liters) : 64
Average KM per liter (c : d) : 10.07

Expenses *	Rp.
Fuel	500,000
Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	-
6. Parking	-
7. Misc.	-
Total	500,000

Vehicle Holder's Signature :

Date : 1-Feb-21

Checked & Verified :
Transport Section