



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Jun
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	10687	31.84	250,000				
14							
15							
16						Car Wash	40,000
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
Total		31.84	250,000	-	-		40,000

(a) KM Reading last fuel purchase this month 10687
 (b) KM Reading last fuel purchase previous month 10330
 (c) KM Traveled 357
 (d) Total Fuel Purchased this month (liters) 32
 Average KM per liter (c : d) 11.21

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-Jul-20

Checked & Verified :

Transport Section

10607

SPBU No 64 761 00
Jl. MT HARYONO RING ROAD

BALIKPAPAN

13/06/2020	09:38
Receipt No. 12550	
Pump No.	03
Grade	PERTALITE
Volume(L)	31.84
Unit Price(Rp./L)	7850
Amount(Rp.)	250000

SELAMAT JAI AN DAN
SUBSIDI SCAN
PERTAMINA MENANGKAN MERCY DAN HA

CUCI MOBIL & MOTOR " SEMOGA JAYA "

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

Tanggal : 16-6-2020
Nomor Polisi : KT 1047 KW

CUCI MOBIL Rp. 40.000

CUCI MOTOR Rp.



Hormat Kami
[Signature]