



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : May  
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

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)		Rp.
1					SPBU 64 761 07	
2					Jl. JENDRAL SUKIRMAN NO. 519	
3					BALIKPAPAN	
4					Telp. (0542) 483648	
5	10060	31.84	250,000		05/05/2020	
6					Receipt No.: 030722	
7						
8					Pump No. 06	
9					Grade PERTALITE	
10					Volume 31.85	
11					Unit Price 7850	
12					Amount 250000	
13					Vehicle No. Not Entered	
14					SELAMATJALAN DAN TERIMAKASIH	
15						
16					61.761.03	
17					SPBU MT Haryono	
18					Jl. MT Haryono No. 2	
19					Gift: 1 No. Trans: 2250681	
20					aktu: 2020/05/25 12:58:13	
21					Stasiun/Pompa: 6	
22					nama Produk: PERTALITE	
23					harga/Liter: Rp. 7,850	
24					Volume : (L) 31.840	
25	10330	31.84	250,000		Total Harga: Rp. 250,000	
26					Operator : OLYVIANUR	
27						
28						
29						
30						
31						
<b>Total</b>		63.68	500,000			

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

( a ) KM Reading last fuel purchase this month ..... : 10330  
 ( b ) KM Reading last fuel purchase previous month ..... : 9750  
 ( c ) KM Traveled ..... : 580  
 ( d ) Total Fuel Purchased this month ( liters ) ..... : 64  
 Average KM per liter ( c : d ) ..... : 9.11

Vehicle Holder's Signature :   
Date : 2-Jun-20

Checked & Verified :  
Transport Section