



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : May
Year : 2021

Police Reg. Number : KT 1047 KW
Vehicle Brand : TOYOTA Rush
Department : SOS Lab
Branch : BALIKPAPAN
Division : CUSTOMER SUPPORT
Vehicle Holder's Name : DANI ISMAIL

Type of Fuel : Gasoline [X] Diesel []

Vehicle Type : [SD] [JP] [MB] [PU] [TR] [MC]

Driver's Name : Dani Ismail

Table with columns: Date, KM, Fuel Liters (Rp.), Oil Liters (Rp.), Other Expenses * (describe) (Rp.), and Total. Includes entries for dates 12 and 25, and a total row at the bottom.

Summary table for Expenses * (Rp.) including Fuel (350,000), Oil (-), Tyres (-), Repairs (-), Toll Fee (-), Parking (-), Misc. (-), and Total (395,000).

(a) KM Reading last fuel purchase this month : 17003
(b) KM Reading last fuel purchase previous month ... : 16439
(c) KM Traveled : 564
(d) Total Fuel Purchased this month (liters) : 45
Average KM per liter (c : d) 12.65

Vehicle Holder's Signature : [Signature]
Date : 7-Jun-21

Checked & Verified :
Transport Section

VEHICLE EXPENSE RECORD

Month : May
Year : 2021



Type of Fuel : Gasoline Diesel

Vehicle Type : 2D 3D 4D 5D 6D 7D 8D 9D 10D

Driver's Name : Dan Ismail

Police Reg. Number : KT 1047 KW
Vehicle Brand : TOYOTA PULSAR
Department : BAKPAPAN
Branch : CUSTOMER SUPPORT
Division :
Vehicle Holder's Name : DAN ISMAIL

16698
01.701.03
SPBU MT Haryono
Jl. MT Haryono No. 2
Shift: 1 No. Trans: 1036623
aktu: 2021/05/12 10:00:10
Pompa: 4
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.850
Volume: (L) 31.840
Total Harga: Rp. 250,000
Operator: AFDI A
KASIH 250,000
GUNAKAN MASKER MU, UNTUK
PERLINDUNGAN DIRI, KELUARGA
DAN SEKITAR MU, TERIMA KASIH

17003
SPBU 64.761.07
JL. JEND. SUDIRMAN NO. 519A BPP
TLP. 082159496702
25/05/2021 07:44
Receipt No.: 009250
Pump No. 02
Grade PERTALITE
Volume 12,74
Unit Price 7850
Amount 100000
Vehicle No. Not Entered

**CUCI MOBIL & MOTOR
" SEMOGA JAYA "**

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

Tanggal : 8/5-2021
Nomor Polisi : K-1047 kw

CUCI MOBIL Rp. 45.000

CUCI MOTOR Rp. /

SEMOGA JAYA Hormat Kami
CUCI MOBIL & MOTOR
TELP. 0813 47000 293