



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Nov
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	13405	31.84	250,000			13405 SPBU No 64 761 09 JL. MT HARYONO RING ROAD BALIKPAPAN 07/11/2020 Receipt No : 10759	
8						Pump No. Grade Volume(L) Unit Price(Rp./L) Amount(Rp.)	
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20	13726	31.84	250,000			SPBU No 64 761 09 JL. MT HARYONO RING ROAD BALIKPAPAN 07/11/2020 Receipt No : 10772	
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
Total		63.68	500,000			SELAMATJALAN DAN SUBSIDI SCAN PERTAMINA MENANGKAN MERCY DAN HA	

(a) KM Reading last fuel purchase this month : 13726
(b) KM Reading last fuel purchase previous month : 13077
(c) KM Traveled : 649
(d) Total Fuel Purchased this month (liters) : 64
Average KM per liter (c : d) : 10.19

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-Dec-20

Checked & Verified :

Transport Section