



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Oct
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	12782	31.84	250,000				
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25	13077	31.84	250,000			Car Wash	40,000
26							
27							
28							
29							
30							
31							
Total		63.68	500,000	-	-		40,000

(a) KM Reading last fuel purchase this month : 13077
 (b) KM Reading last fuel purchase previous month : 12510
 (c) KM Traveled : 567
 (d) Total Fuel Purchased this month (liters) : 64
 Average KM per liter (c : d) : 8.90

Expenses * Rp.
 Fuel : 500,000
 Oil : -
 3. Tyres : -
 4. Repairs : -
 5. Toll Fee : -
 6. Parking : -
 7. Misc. : -
Total : 540,000

Vehicle Holder's Signature :

Date : 26-Oct-20

Checked & Verified :

Transport Section

12782

64.76109

SPBU MT. HARYONO RINGROAD
JL. MT. HARYONO RINGROAD
Shift: 1 No. Trans: 179079
Waktu: 25/10/2020 13:24:09

Pulau/Poinpa: 3
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.850
Volume: (L) 31.840
Total Harga: Rp. 250.000
Operator: MORJALI

CASH

250.000

030710

64.76109

SPBU MT. HARYONO RINGROAD
JL. MT. HARYONO RINGROAD
Shift: 1 No. Trans: 222700
Waktu: 25/10/2020 10:51:47

Pulau/Poinpa: 3
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.850
Volume: (L) 31.840
Total Harga: Rp. 250.000
Operator: DAVID ARI

CASH

250.000

CUCI MOBIL & MOTOR " SEMOGA JAYA "

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

Tanggal : 25/10/2020

Nomor Polisi : K 10474W

CUCI MOBIL

Rp. 70.000

CUCI MOTOR

Rp. /

SEMOGA JAYA
CUCI MOBIL & MOTOR
TELP. 0815 47000-283

Hormat Kami



()