PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Sep
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 [X] 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	12225	31.84	250,000				
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24	12510	31.84	250,000				
25							
26							
27							
28							
29							
30							
31							
Total		63.68	500,000	-	-		-

12225

SPBU.64 761 07
JL. JENDRAL SUDIRMAN NO.519
BALIKPAPAN
TELP.(0542)763648

03/09/2020 13:18
Receipt No. :034624

Pump No.	06
Grade	PERTALITE
Volume	31,85
Unit Price	7850
Amount	250000

Vehicle No. Not Entered

SELAMATJALAN DAN TERIMAKASIH

12510

01.761.03
SPBU MT Haryono
Jl. MT Haryono No. 2

Shift: 1 No. Trans: 72380
Waktu: 2020/09/24 07:41:00

Nozzle/Pompa: 4
Nama Produk: PERTALITE
Harga/Liter: Rp. 7,850
Volume : (L) 31.840
Total Harga: Rp. 250,000
Operator : GUNTUR R

TUNAI 250,000

GUNAKAN MASKER MU, UNTUK PERLINDUNGAN DIRI, KELUARGA DAN SEKITAR MU, TERIMA KASIH

		Expenses *		Rp.
(a) KM Reading last fuel purchase this month ..... :	12510		Fuel :	500,000
(b) KM Reading last fuel purchase previous month ... :	11848		Oil :	-
		3.	Tyres :	
(c) KM Traveled ..... :	662	4.	Repairs :	-
(d) Total Fuel Purchased this month (liters) ..... :	64	5.	Toll Fee :	-
Average KM per liter (c : d)	10.40	6.	Parking :	-
		7.	Misc. :	-
			Total :	500,000

Vehicle Holder's Signature :

Date : 5-Oct-20

Checked & Verified :

Transport Section

Form 325R - 03