

4203 BAT  
 SPBU 54.612.45  
 Ruas Tol SBY-Porong Km. 75AA  
 Telp. 031-896.7777

Senin, 27 Nopember 2023  
 Jam : 11:08:25

No. Selang : 110729  
 No. Nota : Pertamax  
 Jenis BBM : 18.430  
 Liter : 13.400  
 Harga/Liter : Rp. 250.000  
**Total** : Rp. 250.000

Terima kasih  
 Selamat jalan...  
 Semoga Anda Fuas

L12S3 BAT 5045

SPBU 54-602-52  
 Jl. Rungkut Industri Raya No.10  
 Sursabaya  
 Telp. (031) 8478790  
 Sabtu, 02 Desember 2023 16:10:53

No. Nota : 02.02.07995  
 Jenis BBM : Pertamax  
 Harga/Liter : Rp. 13.350  
 Liter : 18,720  
**Total** : Rp. 250.000

Tunai : Rp. 250.000  
 Kembali : Rp. 0000

Operator : HENDRIK S  
 Terimakasih dan Selamat jalan



SPBU 5461245  
 RAYA SURABAYA-GENPUL  
 REST AREA KM 26

ID: 7458941  
 CARD TYPE: VISA OnUs Debit  
 \*\*\*\* \* 9222 01P

TRAKE NO: 008860  
 TIME: 11:07:46  
 APPR CODE: 331069  
**Rp 250.000**  
 TWR: 0080048800  
 TSI: F800  
 0/08/00.885

NO SIGNATURE REQUIRED  
 \*\*MERCHANT COPY\*\* [160623024/7458941]

ID: 7040292431



PERTAMINA

4218

SPBU 54.612.62  
 PT. Sier (Persero)  
 Jl. Bertek Industri III No. 2  
 Sidoarjo  
 Telp. (031) 8420013  
 Rabu, 06 Desember 2023 05:27:37

No. Nota : 02.02.29382  
 Jenis BBM : Pertamina  
 Harga/Liter : Rp. 13.350  
 Liter : 14,980  
**Total** : Rp. 200.000

Tunai : Rp. 200.000  
 Kembali : Rp. 0000

ID Kendaraan : L1353BAT  
 Operator : Wahyu R  
 Terimakasih dan Selamat jalan



SPBU 54.602.52  
 JL RUNGKUT INDUSTRI RAYA NO 10 SURABAYA  
 ID: 7023334  
 CARD TYPE: VISA OnUs Debit  
 \*\*\*\* \* 9222 01P

TRAKE NO: 000559  
 TIME: 16:13:31  
 APPR CODE: 306315  
**Rp 250.000**  
 TWR: 0080048800  
 TSI: F800  
 0/08/00.885

NO SIGNATURE REQUIRED  
 \*\*MERCHANT COPY\*\* [160623024/77023334]

ID: 7040155700

5418

SPBU 54.672.07

JL. RAYA SITUBONDO KM 136

PAITON  
PROBOLINGGO

06/12/2023

Receipt No.: 052482

16:37

Pump No.	05
Grade	PERTAMAX
Volume	18.84
Unit Price	13350
Amount	251514

Vehicle No.

Not Entered

TERIMAKASIH DAN SELAMAT JALAN

5418

SPBU 54.672.07

JL. RAYA SITUBONDO KM 136

PAITON  
PROBOLINGGO

06/12/2023

Receipt No.: 052481

16:35

Pump No.	05
Grade	PERTAMAX
Volume	8.58
Unit Price	13350
Amount	114543

Vehicle No.

Not Entered

TERIMAKASIH DAN SELAMAT JALAN

5418



SPBU 5467207

JL. RAYA SITUBONDO-SIBRYA  
PROBOLINGGO  
67291

NO : 16710401

NIK: 000100218887104

CARD TYPE : MANDIRIZ (CHIP)

461700\*\*\*\*\*9222

SALE

ATCH NO : 002581

TRACE NO : 200949

DATE : 06 DEC 2023

TIME : 16:32

REF. NO : 000000202977

APPR CODE: 99267

CAPP : NSUCS

NO : 6000006021010

NO : 310003029855580

NO : 0600048800

TOTAL

Rp. 366.057

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

\*\*\* PIN SUCCESS \*\*\*

\*\*\* SIGNATURE NOT REQUIRED \*\*\*

---MERCHANT COPY---

BN3 018 DMP

PT Citra Mangrove Surabaya  
Hofblok 2

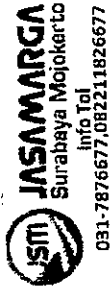
01/12/2023 08:15:01 034  
E-MONEY 000000423  
Gol. - 1 Rp.9000

No Kartu : 6032984060953944

saldo Rp. 58.500

ID : CMS03 Telp. 8497777

JANGAN BUANG SAMPAH DI JALAN TOL  
SIMPAN SEBAGAI BUKTI TRANSAKSI



WARU 4

01/12/2023 08:13:06 02/01/01  
No Seri: 443815 01004/03002  
Gol-1 e-Toll Mandiri Rp 8500  
SN:6032984060953944 Rp.50000



JASAMARGA  
Surabaya Mojokerto  
Info Tel: 031.7876677  
082211826677

WARU 3

06/12/2023 05:52:47 ( 2/01/01  
No Seri: 792547 01001/03003  
Gol-1 e-Toll Mandiri Rp 2500  
SN:6032984060953944 Rp.212500



JASAMARGA  
TRANSJAWA TOL  
Info Tol 14080

Info Tol 14080

06/12/2023 06:03:36 01/16/01  
No Seri : 229020 9002/180283  
} : WARU

SIDARU 2

GOL-1 E-TOLL MANDIRI Rp 10.000  
S/N: 6032984060953944  
SALDO: Rp.202.500



trans-jawa  
paspro  
jalan tol  
Info Tel: 0335 - 8111777

PROBOLINGGO TIMUR

06/12/2023 06:50:07 02/01/01  
Seri: 415142 093589-092000  
Asal Gerbang : 09 KEJAPANAN UTAMA  
Gol-1 e-Toll Mandiri 890000  
CN:6032984060953944 Sisa Saldo Rp.113500

F No. 005470



JASAMARGA  
PORONG GEMPOL

Gerbang Tol

KEJAPANAN UTAMA

031 787 9999 - 14080

GERBANG ASAL	GOL	I	(Rp)
Gempol 1		9.500	
Pandaan		21.000	
Bangil		22.000	
Rembang		31.500	
Pasuruan		40.500	
Grati		59.000	
Purwodadi		37.000	
Lawang		44.500	
Singosari		51.000	
Pakis		55.500	
Malang		58.000	
Tongas		72.000	
Prob. Barat		79.000	
Prob. Timur		89.000	
Gending			
AGS		244.000	

6/12/2023 20:20



JASAMARGA  
TRANSJAWA TOL

INFO TOL 14080

WARU1 & RAMP

06/12/2023 20:34:25 12/02/02  
NO: 698342 09999/201488  
ASAL : PORONG L05 091

GOL-1 e-Toll Mandiri Rp 10000  
SN:6032984060953944 Rp 114500

VASA HOTEL-VOZA TOWER  
POS KELUAR MOBIL 3-  
EMONEY

B : W2U43N  
IN : PM1 OUT : PK3  
MASUK : 01-Dec-23 08:28:11  
KELUAR : 01-Dec-23 15:31:22  
LAMA : 0hari 7jam 4menit

**Rp : 20,000**  
TARIF BIAYA PARKIR SUDAH TERMASUK  
PAJAK PARKIR TERIMA KASIH

PAN : 6032984060953944 [02]  
Saldo Awal : 50,000  
Saldo Akhir : 30,000  
TID : 00435341