

L1353 BAT KM 893



5467140

SPBU NGADINULYO, SUKOREJO
DS. NGADINULYO KEC. SUKOREJO
Telp. 081216836225
Shift: 2 No. Trans: 1175471
Waktu: 02/09/2023 15:15:11

Pulau/Pompa: 5
Nama Produk: PERTAMAX
Harga/Liter: Rp. 13.300
Volume : (L) 32.060
Total Harga: Rp. 426,400
Operator : SHIFT 2

CASH 426,400

Subsidi bulan Agustus 2023
Biosolar Rp.4.400/liter dan
Pertalite Rp.1.250/liter
Mari gunakan Pertamax Series dan
Dex series
Subsidi hanya untuk yang berhak
menerimanya, Terima kasih



SPBU 5467140
RAYA SURABAYA MALANG KM 52
NGADINULYO PASURUAN
NO: 73533275 MID: 70424181897

SALE
CARD TYPE: LINK DEBUS
*** ***** 1908 DIP

SALE
BATCH: 000308 TRACE NO: 000607
DATE: 02/09/2023 TIME: 15:16:44
NO: 324515498973 APPR CODE: 120853
TOTAL Rp 426.400
AID: A000006021010 TVR: 4280048000
TC: 8925C84D5D8237C0 TSI: F800
AP: NSICCS ATR/Debit 0/GR/01.13s

NO SIGNATURE REQUIRED
CUSTOMER COPY [IG0623024/73533275]

L1353 BAT

KM 2076

SPBU 54.602.57
Jl. Jemursari No. 194
Surabaya

Rabu, 13 September 2023 06:02:41
JNTUK CUSTOMER

No. Nota : 202309130602410602
Produk : Pertamax
Harga/L : Rp. 13.300
Volume (L): 22.55
Total : Rp. 300.000

EDC Card : Rp. 300.000
Operator : JUNATDI

Terimakasih dan Selamat Jalan



1516160523EXE/P0926



1516160523EXE/P0926



SPBU 54.602.57 - HO
JL JENURSARI 194
SURABAYA
KRM# DOAX9669 MERCH# 000885001575930

CARD TYPE SWITCHING (DIP)
*****9222

SALE DATE/TIME 13 SEP,23 06:02
BATCH : 000089 TRACE NO: 011572
REF.NO. 019083 APPR.CODE 359231
TOTAL Rp. 300,000

AID : A000006021010 TVR : 0000048000
TC : 1AB05741CEA5C3B4 TSI : F800
AP/AL : NSICCS

*** SIGNATURE NOT REQUIRED ***

Cardholder Copy

SPBU 54.602.57

Jl. Ry Jemursari

No. 194 SURABAYA
Tlp. 031 8415834

18/09/2023
Receipt No. : 2457

06:36

Pump No. 11
Grade PERTAMAX 92
Volume 18,796
Unit Price 13300
Amount 250000

Vehicle No. Not Entered

TERIMA KASIH DAN
SELAMAT JALAN



1516160523EXE/P0926



15161605

SPBU 54.602.57 - HO
JL JEMURSARI 194
SURABAYA

TERMIN D2BD6666 MERCH# 000885001575930
CARD TYPE SWITCHING (DIP)
*****9222

SALE DATE/TIME 18 SEP,23 06:37
BATCH : 000013 TRACE NO: 000084
REF.NO. 000093 APPR.CODE 297663
TOTAL Rp.250,000

AID : A000006021010 TVR : 0000048000
TC : 12EF947B1203D529 TSI : F800
AP/AL : NSICCS

*** SIGNATURE NOT REQUIRED ***

Cardholder Copy

PT Citra Margatama Surabaya
Berkel 2

13/09/2023 07:50:16 03/1
E-MONEY 0000000338
GOL - 1 Rp 9000
No Kartu : 6032984060953944
saldo Rp. 264.000
ID : CMS03 Telp: 8497777
JANGAN BUANG SAMPAH DI JALAN TOL
SIMPAN SEBAGAI BUKTI TRANSAKSI

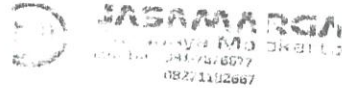


WARU 4

13/09/2023 07:51:56 03/01/01
No Seri: 456463 01004/01114
GOL-1 e-Toll Mandiri Rp 7500
SN:6032984060953944 Rp.256500

PT Citra Margatama Surabaya
Berkel 2

15/09/2023 06:18:50 03/1
E-MONEY 0000000055
GOL - 1 Rp.9000
No Kartu : 6032984060953944
saldo Rp. 208,500
ID : CMS03 Telp: 8497777
JANGAN BUANG SAMPAH DI JALAN TOL
SIMPAN SEBAGAI BUKTI TRANSAKSI



WARU 3

15/09/2023 06:20:26 (2/01/01)
No Seri: 449458 01004/01114
GOL-1 e-Toll Mandiri Rp 2500
SN:6032984060953944 Rp.206000



Gerbang Tol T.Timur 1 [Gardu 02] NIK. 010193
Tgl./Jam : 13/09/2023 08:10:08 No. 00328
Gol I E-PAY : Rp 4.000
MANDIRI 6032.9840.6095.3944, Saldo Rp 252.500



Gerbang Tol Manyar [Gardu 02] NIK. 010133
Tgl./Jam : 13/09/2023 10:44:20 No. 00893
Asal R.KALISARI ,Gol I ,E-PAY : Rp 12.500
MANDIRI 6032.9840.6095.3944 Saldo Rp 240.000



Gerbang Tol T.B.Utama [Gardu 08] NIK. 010177
Tgl./Jam : 13/09/2023 14:20:40 No. 00144
Asal MANYAR ,Gol I ,E-PAY : Rp 22.500
MANDIRI 6032.9840.6095.3944 Saldo Rp 217.500



HOTLINE : 14080

SINGOSARI

15/09/2023 07:10:03 04/01/01
No Seri: 433912 150281/210013
ASAL: KEJAPANAN UTM [07 05]
GOL-1 e-Toll Mandiri Rp 50500
SN:6032984060953944 Rp.146500



KEJAPANAN UTAMA

15/09/2023 13:45:37 12/02/02
No Seri: 288576 180278/150282
ASAL : PURWODADI [16 01]
GOL-1 e-Toll Mandiri Rp 36500
SN:6032984060953944 Rp.110000



WARU 5

15/09/2023 14:08:36 03/02/02
No Seri: 134456 01006/01084
KUAL: PORONG [05 73]
KOL-1 e-Toll Mandiri Rp 11500
No: 6032984060953944 Rp. 98500

PT Citra Margatama Surabaya
Menanggal

15/09/2023 14:13:17 CSE
E-MONEY 0000002622
KOL - 1 Rp. 9000
No Kartu : 6032984060953944
Saldo Rp. 89,500
ID : CMS01 Telp. 8497777
JANGAN BUANG SAMPAH DI JALAN TOL
SIMPAN SEBAGAI BUKTI TRANSAKSI