



5460239

SPBU MANYAR KERTOARJO 116
JL. MANYAR KERTOARJO NO.116
Telp. 031-5998888
Shift: 2 No. Trans: 3653466
Waktu: 12/12/2023 19:17:35

Pulau/Pompa: 9
Nama Produk: PERTAMAX
Harga/Liter: Rp. 13.350
Volume : (L) 14.980
Total Harga: Rp. 200,000
Operator : SHIFT 2

CASH 200,000

Subsidi bulan November
2023: Biosolar Rp6800/liter dan
Pertalite Rp2150/liter
Mari gunakan Pertamina series dan
Dex series,
" TERIMA KASIH DAN SELAMAT JALAN "

5762

5945

SPBU 54.602.52
Jl.Rungkut Industri Raya No.10
Surabaya
Telp.(031) 8478790

Minggu, 17 Desember 2023 11:19:35

No. Nota : 02.02.10227
Jenis BBM : Pertamina
Harga/liter : Rp. 13.350
Liter : 14,980
Total : Rp. 200.000

Tunai : Rp. 200.000
Kembali : Rp. 0000

Operator : HENDRIK S
Terimakasih dan Selamat jalan



5945
mandiri

SPBU 54.602.52
JL RUNGKUT INDUSTRI RAYA NO 10 SURABAYA
TID:74240942 MID:70401535700

CARD TYPE:VISA OnUS Debit
**** * 9222 DIP

SALE
BATCH:000262
DATE:17/12/2023
REF NO:335111155474

TOTAL
AID:A000006021010
TC:B0EC412DC1A15DAD
AP:NSICCS ATM/Debit

NO SIGNATURE REQUIRED
MERCHANT COPY

TRACE NO:001063
TIME:11:19:06
APPR CODE:447277
Rp 200.000
TVR:0080048000
TST:F800
O/GR/01.74s
[IG0623083/74240942]

6096

SPBU 54.602.52
Jl.Rungkut Industri Raya No.10
Surabaya
Telp.(031) 8478790

Jum'at, 22 Desember 2023 19:43:36

No. Nota : 02.01.11111
Jenis BBM : Pertamina
Harga/liter : Rp. 13.350
Liter : 23,600
Total : Rp. 315.060

Tunai : Rp. 315.060
Kembali : Rp. 0000

Operator : Rizky Nan
Terimakasih dan Selamat jalan



mandiri

SPBU 54.602.52
JL RUNGKUT INDUSTRI RAYA NO 10 SURABAYA
TID:74240942 MID:70401535700

CARD TYPE:VISA OnUS Debit
**** * 9222 DIP

SALE
BATCH:000271
DATE:22/12/2023
REF NO:335619384368

TOTAL
AID:A000006021010
TC:7E08AA930FB07271
AP:NSICCS ATM/Debit

NO SIGNATURE REQUIRED
MERCHANT COPY

TRACE NO:001120
TIME:19:44:26
APPR CODE:387051
Rp 315.060
TVR:0080048000
TST:F800
O/GR/02.10s
[IG0623083/74240942]

The Samator Surabaya

7751C18F

PK 2 MOBIL

CAR: -

ENTRY: 08/12/2023 17:43:29

EXIT: 08/12/2023 19:32:04

DURATION: 0d 1h 49m

TOTAL: Rp 10,000,00

PAYMENT METHOD: MANDIRI EMONEY

CARD NUMBER: 6032984060953944

REMAIN BALANCE: Rp 104.500

TID: 00435308

Tarif biaya parkir sudah termasuk pajak parkir.

Terima kasih atas kunjungannya.

Hati-hati di jalan.

PT ANGKASA PURA 1 (PERSERO) Bandar Udara Internasional Juanda

OVZ3VJDWCM00

Roda 4: L1353BAT

PK1 R4

ENTRY: 14 Dec 2023 18:07:10
EXIT: 14 Dec 2023 18:40:43

DURATION

CASHIER

TOTAL

PAYMENT METHOD

CARD NUMBER

TID

REMAIN BALANCE

Odays 0hours 34min
Erviana Verawati
Rp 10,000,00
MANDIRI eMoney Card
6032984060953944
350104FF
Rp 43.000

Terimakasih atas kunjungannya.
Hati-hati di jalan, Terimakasih.

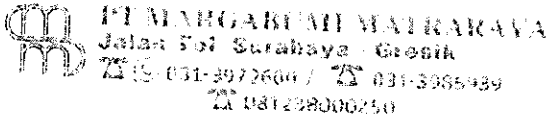


WARU 4

12/12/2023 13:48:05 03/02/02
No Seri: 787854 01004/01114
GOL-1 e-Toll Mandiri Rp 8500
SN:6032984060953944 Rp.87000

PT Citra Margatama Surabaya
Berbel: 2

12/12/2023 13:49:04 03/1
E-MONEY 0000001125
GOL - 1 Rp 9000
No Kartu 6032984060953911
saldo Rp. 95.500
ID CMS03 Telp. 8497777
JANGAN BUANG SAMPAH DIJALAN TOL.
SIMPAN SEBAGAI BUKTI TRANSAKSI



Gelang Tol (Gelang 04) No. 010064
Tgl./Jam : 12/12/2023 14:17:10 No. 00049
Acal T.B. UTAMA ,Gol 1 ,E-PAY : Rp 9.500
MANDIRI 6032984060953944 Saldo Rp 77.500

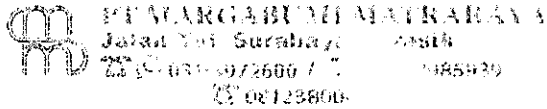


Info Tol 14080
DUPAK 3

12/12/2023 16:23:58 02/03/02
No Seri : 55253 181074/9799
Gol 1 e-Toll Mandiri Rp 6.000
S/N:6032984060953944 Saldo: 62.000

PT Citra Margatama Surabaya
Juanda

14-12-2023 18:43:59 06/III
E-MONEY 0000003330
GOL - 1 Rp.9000.
No Kartu : 6032984060953944
saldo Rp. 34,000
ID CMS06 Telp. 8497777
JANGAN BUANG SAMPAH DIJALAN TOL
SIMPAN SEBAGAI BUKTI TRANSAKSI



Gelang Tol (Gelang 04) No. 010197
Tgl./Jam : 12/12/2023 18:30:23 No. 01752
Acal T.B. UTAMA ,Gol 1 ,E-PAY : Rp 9.500
MANDIRI 6032984060953944 Saldo Rp 68.000