

Month : July  
Year : 2019

Police Reg. Number : B 1814 SAP  
Vehicle Brand : Camry  
Department : Commercial & Contracts  
Branch : Head Office  
Division : Commercial & Contracts  
Vehicle Holder's Name : John Noreiks

Type of Fuel Gasoline  Diesel   
Vehicle Type **SD** JP MB PU TR MC  
Driver's Name : Jacob Lado

| Date         | KM | Fuel (Liters) | Rp. | Oil (Liters) | Rp. | Other Expenses * (describe)            |        |
|--------------|----|---------------|-----|--------------|-----|--|--------|
| 1            | -  | -             | -   |              |     |  |        |
| 2            | -  | -             | -   |              |     |  |        |
| 3            | -  | -             | -   |              |     |  |        |
| 4            | -  | -             | -   |              |     |  |        |
| 5            | -  | -             | -   |              |     |  |        |
| 6            | -  | -             | -   |              |     |  |        |
| 7            | -  | -             | -   |              |     |  |        |
| 8            | -  | -             | -   |              |     |  |        |
| 9            | -  | -             | -   |              |     |  |        |
| 10           | -  | -             | -   |              |     |  |        |
| 11           | -  | -             | -   |              |     |  |        |
| 12           | -  | -             | -   |              |     |  |        |
| 13           | -  | -             | -   |              |     |  |        |
| 14           | -  | -             | -   |              |     |  |        |
| 15           | -  | -             | -   |              |     |  |        |
| 16           | -  | -             | -   |              |     |  |        |
| 17           | -  | -             | -   |              |     |  |        |
| 18           | -  | -             | -   |              |     |  |        |
| 19           | -  | -             | -   |              |     |  |        |
| 20           | -  | -             | -   |              |     |  |        |
| 21           | -  | -             | -   |              |     |  |        |
| 22           | -  | -             | -   |              |     |  |        |
| 23           | -  | -             | -   |              |     | Parking SCBD (Meeting)                 | 21,000 |
| 23           | -  | -             | -   |              |     | Parking Grand Kemang Hotel             | 10,000 |
| 24           | -  | -             | -   |              |     |  |        |
| 25           | -  | -             | -   |              |     | Note: Car has used by Mr. Don McIntosh |        |
| 26           | -  | -             | -   |              |     |  |        |
| 27           | -  | -             | -   |              |     |  |        |
| 28           | -  | -             | -   |              |     |  |        |
| 29           | -  | -             | -   |              |     |  |        |
| 30           | -  | -             | -   |              |     |  |        |
| <b>Total</b> |    | 0.00          | -   | -            | -   |  |        |

( a ) KM Reading last fuel purchase this month -  
( b ) KM Reading last fuel purchase previous month -  
( c ) KM Traveled -  
( d ) Total Fuel Purchased this month ( liters ) -  
Average KM per liter ( c : d )

| Expenses *   | Rp.           |
|--------------|---------------|
| 1. Fuel      | :             |
| 2. Oil       | :             |
| 3. Tyres     | :             |
| 4. Repairs   | :             |
| 5. Toll Fee  | :             |
| 6. Parking   | :             |
| 7. Misc.     | :             |
| <b>Total</b> | <b>31,000</b> |

*(Signature)* 4.9.19  
( John Noreiks )

Checked & Verified :  
Transport Section