



10/04/2023 18:09:22 74/02/02
No seri :936066 180665/151871
GOL-1 e-Toll BCA Rp 8000
CN:0145200032131791 Rp.251500



10/04/2023 17:41:47 03/02/02
No seri :828805 151174/663032
GOL-1 e-Toll BCA Rp16000
CN:0145200032131791 Rp.259500



10/04/2023 22:13:03 02/03/03
No seri :439723 180667/210734
GOL-1 e-Toll BCA Rp24000
CN:0145200032131791 Rp.217500



28/03/2023 11:10:42 01/01/01
No seri :387331 180664/151264
GOL-1 e-Toll BCA Rp24000
CN:0145200032131791 Rp.206500



28/03/2023 09:59:35 71/01/01
No seri :878868 191330/210666
GOL-1 e-Toll BCA Rp 8000
CN:0145200032131791 Rp.240500



28/03/2023 12:03:52 01/01/01
No seri :852547 150164/663011
GOL-1 e-Toll BCA Rp16000
CN:0145200032131791 Rp.190500



05/04/2023 11:40:56 71/01/01
No seri :906038 191282/152641
GOL-1 e-Toll BCA Rp 8000
CN:0145200032131791 Rp.148500



05/04/2023 11:12:35 03/01/01
No seri :807538 152396/663031
GOL-1 e-Toll BCA Rp16000
CN:0145200032131791 Rp.156500

120,000



CILILITAN

02/05/2023 09:50:40 07/01/01
No seri : 486719 007287/000002
GOL-1 e-Toll BCA Rp10500
CN:0145200032131791 Rp.19500
HARAP SEGERA ISI ULANG.



Info Tol 14080

DUKUH 2

02/05/2023 09:42:26 01/08/01
No Seri : 515020 152051/180195
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200032131791
SALDO: Rp.30.000



Info Tol 4000

KARANGAN

07/01/2023 09:11:00 01/04/02
No Seri : 0:44 152210/190734
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200032131791
SALDO: Rp.27.000



Info Tol 14080

KARANGGAN

26/04/2023 15:56:48 02/01/02
No Seri : 673314 152007/190671
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200032131791
SALDO: Rp.220.500



KRUKUT 5

26/04/2023 16:10:37 05/02/02
No seri : 503172 099902/088803
GOL-1 e-Toll BCA Rp22500
CN:0145200032131791 Rp.198000



PONDER PINANG

23/4/2023 10:27:55 01/01/01
No seri : 218611 011510/000244
GOL 1 e-Toll BCA Rp 7.000
CN: 145200032131791 Rp.130.500



CENKARENG

17/03/2023 11:44:56 74/01/01
No seri : 807617 180676/151461
GOL-1 e-Toll BCA Rp 8000
CN:0145200032131791 Rp.68500



CIPUTAT 2

17/03/2023 11:15:55 01/01/01
No seri : 799885 151274/663011
GOL-1 e-Toll BCA Rp16000
CN:0145200032131791 Rp.96500

Handwritten receipt from PT. TRANSLINGKAR KITA JAYA for toll payment at KRUKUT 5. Includes date 26/04/2023, time 16:10:37, and amount Rp 225.000. The receipt is partially obscured by a large watermark.

94,000
Rp 100,000

2.



Info Tol 14080

SENTUL 1

01/04/2023 10:34:54 01/04/01
No seri : 881166 190709/190701
Rp 7.000
No seri : 014200032131791
Rp. 380.000

PT. TRANSLINGKAR KITA JAYA
CINERE - JAGORAWI TOLL ROAD
Info Tol : 021 87760111

KRUKUT 3A

01/04/2023 10:08:06 03/01/01
No seri : 339951 099901/088802
Rp 22500
No seri : 0145200032131791 Rp. 387000

PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
PONDOK PINANG

01/04/2023 10:07:25 01/01/01
No seri : 190303 011510/666243
Rp 16000
No seri : 0145200032131791 Rp. 409500



Info Tol 14080

SENTUL 1

09/04/2023 10:54:20 01/04/01
No seri : 974731 190709/180617
Rp 7.000
No seri : 014200032131791
Rp. 147.500

PT. TRANSLINGKAR KITA JAYA
CINERE - JAGORAWI TOLL ROAD
LAYANAN TOL (021) 87760111

KUKUSAN 2

29/04/2023 16:47:46 06/02/02
No seri : 419706 099902/088804
Rp 9000
No seri : 0145200032131791 Rp. 131500

PT. TRANSLINGKAR KITA JAYA
CINERE - JAGORAWI TOLL ROAD
Info Tol : 021 87760111

KRUKUT 5

29/04/2023 16:57:02 07/02/03
No seri : 002432 099902/088804
Rp 13500
No seri : 0145200032131791 Rp. 118000

PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
PONDOK PINANG

11/04/2023 07:35:48 01/01/01
No seri : 174261 0111256.500244
Rp 10000
No seri : 0145200032131791 Rp. 30000

PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
PONDOK PINANG

11/04/2023 17:41:10 01/01/01
No seri : 176261 0111256.500244
Rp 16000
No seri : 0145200032131791 Rp. 100650

PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
PONDOK PINANG

11/04/2023 17:41:10 01/01/01
No seri : 176261 0111256.500244
Rp 10000
No seri : 0145200032131791 Rp. 30000

129,000