



34.17403

SPBU JATIWARINGINPONDOKGD  
JL. JATIWARINGIN PONDOK GEDE  
Shift: 0 No. Trans:  
Waktu: 25/01/2021 08:15:24

Pulau/Pompa: 6  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7,650  
Volume : (L) 36.150  
Total Harga: Rp. 276,548  
Operator :

CASH 276,548

SELAMAT JALAN  
TERIMAKASIH

KM 112839



JASAMARGA  
Indonesia Highway Corporation  
Info Tol : ☎ 14080

KALIHURIP UTAMA 1

25/01/2021 09:56:05 25/01/01  
Seri:661777 150598-151050  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 20000  
CN:6032984064884699 Rp.290750



JASAMARGA  
Indonesia Highway Corporation  
Info Tol : ☎ 14080

CILEUNYI

25/01/2021 10:57:18 08/01/01  
Seri:243583 151619-200655  
Asal Gerbang : 38 [KALIHURIP UTAMA 1]  
Gol-1 e-Toll MANDIRI 52500  
CN:6032984064884699 Rp.238250



JASAMARGA  
Indonesia Highway Corporation  
Info Tol : ☎ 14080

KALIHURIP UTAMA 2

28/01/2021 13:54:50 26/02/02  
Seri:508884 150144-150547  
Asal Gerbang : 35 [CILEUNYI]  
Gol-1 e-Toll MANDIRI 72500  
CN:6032984064884699 Rp.165750

Soto Madura wawan  
 Rest Area KM 57, Jl Tol Jakarta  
 - Cikampek KM 57 Kel Gintungkert  
 a, Kab. Karawang, Jawa Barat, 41  
 371  
 081807878985

25 Jan 2021 09:39  
 Receipt Number 104UKB  
 Order ID CM00011  
 Bill Name 03  
 Collected By Tasya Fikriyah

Nasi Putih  
 2x #10.000 20.000

Soto Campur Istimewa  
 2x #45.000 90.000

Teh Tawar Hangat  
 1x #8.000 8.000

Kopi  
 1x #10.000 10.000

LE MINERALE 600 ML  
 1x #10.000 10.000

Kerupuk  
 1x #12.000 12.000

Subtotal Rp 150.000

Total Rp 150.000

Cash Rp 150.000  
 Change Rp 0

271;1HNxt2;1HGuest please..

LIWET PAK ASEP STROBERI  
 ASSTRO TAROGONG  
 JL. Raya Otista No. 320  
 TAROGONG - BARUT  
 TELP. 0262-544455

\* GUEST CHECK \*

Date : 25/01/2021  
 Type : Dine IN  
 Table : 25 Guest : 2  
 Cashier : IMA NO - 20210125110005  
 Server : IMA

NLP U/2 GEPUK GORENG  
 217 1X110,000 = 110,000  
 JUS STROBERY SUSU  
 1824 1X27,500 = 27,500

Total Item : 2  
 SubTotal : 137,500  
 Tax 10 % : 13,750  
 Service 5 % : 7,563

TOTAL 158,813

*kerupuk 10.000  
 otulera 20.000*

TERIMA KASIH ATAS KUNJUNGANNYA  
 SILAHKAN DATANG KEMBALI  
 ORDER KAMI 01.00-20.00

*Cikuray* Fava Hotel Garut  
 Jl. Cimantuk No. 398 Garut  
 0262 544 777

Note: KASIR215125 Kasir:  
 kaiti  
 Room 108 | 2021-01-25  
 odel

Item	Qty	Total
NAB GORENG CIKURAY	1x 29,500	29,500
LIMPA GORENG	1x 12,500	12,500
JUS MLRAH PUTIH	1x 16,500	16,500
Jml Item:		3
Sub Total:		58,500
Total Pok:		0
Tax & Service (21%):		12,285
Grand Total:		70,785
Biaya Lain:		0
Bayar:		0
Kembali:		0

Terima Kasih Atas Kehadirannya.

**CIBIUK RESTO**  
 Jl. Otista No.321, Kab. Garut, Jawa Barat, 44151  
 0262231187

26 Jan 2021 19:42  
 Bill Name V04  
 Collected By Ade Suherli

DINE IN

NTKS Bebek Goreng	x2	Rp 93.000
Jus Alpukat	x1	Rp 22.500
Jus Sirsak	x1	Rp 17.500
Tahu Isi	x1	Rp 28.500
Dulukan nyaa		
Subtotal		Rp 161.500
SERVICE (5%)		Rp 8.075
TAX (10%)		Rp 16.150
Total		Rp 185.725



**Cikuray**

Fave Hotel Garut  
Jl. Cimanuk No. 398 Garut  
0262 544 777

Nota: KASIR115153 Kasir:  
89611  
Room 105 | 2021-01-27

Item	Qty	Total
BOP ICA	1x 55,000	55,000
MIE BAKSO KUAH	1x 22,500	22,500
PISANG NUGGLI TGL CH	1x 12,500	12,500
JHE :JREKAK	1x 15,000	15,000
FRESH MILK	1x 12,500	12,500

Jml Item:	5
Sub Total:	117,500
Total Pdt:	0
Tax & Service (21%):	24,675
Grand Total:	142,175
Biaya Lain:	0
Bayar:	0
Kembali:	0

Terima Kasih Atas Kegiatannya.

B14

**SOLARIA**  
Restaurant

Date: 28 January 2021 11:50:43  
Receipt No.:017RC1012021/02084  
Cashier:Sukma Sari

No Customer:1 DINE IN

Mie Ayam Solaria	1	26,364
Special ( Pedas )		
Nasi Goreng Kambing	1	42,728
Es Lemon Tea	2	27,276

ITEMS: 4	96,368
Pb1 10%	9,637
Before Rounding	106,005
Rounding	-5
Total	106,000
Cash	110,000
Change	4,000

Terima Kasih  
Atas Kunjungan Anda