

PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : December
Year : 2019

Police Reg. Number : B 1271 NAC
Vehicle Brand : Toyota Camry
Department : Management
Branch :
Division :
Vehicle Holder's Name : Risang Wijanarko

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP MB PU TR MC

Driver's Name :

Date	KM	Fuel (Liters)	Rp.	Toll	Parkir	Biaya Lain-lain (describe)	Rp
01-Dec		34.48	400.000				
02-Dec		13.09	100.000	67.500	6.000		
03-Dec		20.31	200.000	36.500			
04-Dec				64.500			
05-Dec				47.500			
06-Dec				131.500			
07-Dec				83.000			
08-Dec				14.500			
09-Dec				51.500			
10-Dec				36.500			
11-Dec				15.000	13.000		
12-Dec				6.500			
13-Dec				34.500			
14-Dec						Maintance	20.000
15-Dec							
16-Dec				43.000			
17-Dec				6.500			
18-Dec				42.500			
19-Dec				20.000			
20-Dec				21.500			
21-Dec							
22-Dec							
23-Dec							
24-Dec							
25-Dec							
26-Dec							
27-Dec							
28-Dec							
29-Dec					4.000		
30-Dec							
31-Dec							
01-Jan							
Total		33.38	700.000	900.000	23.000		20.000

- (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)

Vehicle Holder's Signature :

Date :

Expenses *

- 1. Fuel : 700.000 ✓
- 2. Oil : _____
- 3. Tyres : _____
- 4. Repairs : _____
- 5. Toll Fee : _____
- 6. Parking : Rp. 23.000 ✓
- 7. Misc. : Rp. 20.000 ✓
- Total** : Rp. 1.643.000 ✓

Checked & Verified :

Transport Section

[Signature]
16/1-20
11
Wanungo

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
PD. RANJI

Bisa Anakan ke tol 2.
PT Citra Marga Nusnapala Persada
Kebon Bawang
Info Tol : (021) 6032980 835

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
PD. RANJI

02/12/2019 21:04:47 14/03/03
No seri : 322042 660143
GOL-1 e-Toll Mandiri Rp 21500
CN: 6032984022368322 Rp. 77.000

29/11/2019 10:10:55 02/1
E-MONEY 0000001276
GOL - 1 Rp. 9500.
No Kartu : 6032986031121758
saldo Rp. 66,100
no seri : 758056 666564
GOL-1 e-Toll Mandiri Rp 15000
CN: 6032986086478624 Rp. 16000
HARAP SEGERA ISI ULANG.

02/12/2019 17:27:37 13/02/02
No seri : 463847 660132
GOL-1 e-Toll Mandiri Rp 6500
CN: 6032986079268255 Rp. 23500

No seri : 311437 132153
GOL-1 e-Toll Mandiri Rp 15000
CN: 6032984072590684 Rp. 88700

③ = 36.500

JASAMARGA
Indonesia Highway Corp
Info Tol 14080
CIBUBUR

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : 021 220 9333
IT. AGUNG 2

HK
TAMA KARYA (PERSERO)
Info Tol : (021) 220 9333
GEDONG 2

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 9333
AMPERA 1

03/12/2019 09:38:51 09/01/01
No Seri: 105807 180193/151923
GOL-1 e-Toll Mandiri Rp 6500
SN: 6032986034402163 Rp 150600

03/12/2019 10:03:5 02/01/01
No seri : 478016 666254
GOL-1 e-Toll Mandiri Rp 15000
CN: 60329840098914 1 Rp. 38999

19 09:48:36 01/01/01
: 444082 666335
HK KARYAWAN
01.42.02.11.01831

Salah ambil

03/12/2019 16:56:57 04/02/02
No seri : 010753 131467
GOL-1 e-Toll Mandiri Rp 15000
CN: 6032984050328008 Rp. 125104

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : 021 220 9333
AMPERA 2

④ = 64.500

04/12/2019 13:55:32 01/02/02
No seri : 102221 666287
GOL-1 e-Toll Mandiri Rp 15000
CN: 6032986034402163 Rp. 81100

JASAMARGA
Indonesia Highway Corp
Info Tol 14080
CIBUBUR

04/12/2019 09:09:55 07/01/01
No Seri: 454739 05279/909071
GOL-1 e-Toll Mandiri Rp 6500
SN: 6032981032470804 Rp 45425

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
PD. RANJI

04/12/2019 21:08:20 08/03/03
No seri : 573096 152411/660083
GOL-1 e-Toll BCA Rp 21500
CN: 0145000137845422 Rp. 6975
HARAP SEGERA ISI ULANG.

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
PD. RANJI

04/12/2019 14:15:15 09/02/02
No seri : 611190 660092
GOL-1 e-Toll Mandiri Rp 6500
CN: 6032986083940741 Rp. 12025
HARAP SEGERA ISI ULANG.

04/12/2019 09:11:10 03/01/01
No seri : 009154 011094/666356
GOL-1 e-Toll Mandiri Rp 15000
CN: 6032981042244939 Rp. 25975

168.500

①

②

Total Bayar

TERIMA KASIH DAN SELAMAT JALAN



JASAMARGA
Indonesia Highway Corp
Info Tol 14080
CIBUBUR



PT. TRANSINGGAR KITA JAYA
Info Tol 14080
MARGONDA 1



JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
PD. RANJI
06/01/2020 12:17:10 11/02/02
No seri : 004630 150967/660112
GOL-1 e-Toll Mandiri Rp 6500
CN: 6032984017202767 Rp. 200400

05/12/2019 17:23:40 07/02/02
No Seri: 462036 180202/909072
GOL-1 e-Toll Mandiri Rp 6500
SN: 6032981051972107 Rp 14625
HARAP SEGERA ISI ULANG!

05/12/2019 11:59:23 07/01/01
No Seri: 106716 40338/40378
GOL-1 e-Toll Mandiri Rp 4500
SN: 6032986034402163 Rp 36600

Info Tol 14080
CIMANGGIS

09/03/03
02/24:00 03/03/03
682156 666258
GOL-1 Mandiri Rp15000
07/18/15405 Rp. 8000
HARAP SEGERA ISI ULANG.



PT HUTAMA KARYA (PERSERO)
Info Tol 082186863131
KP RAMBUTAN

⊙ = 131.500

05/12/2019 12:16:32 02/01/01
No Seri: 721271 07030/151973
GOL-1 e-Toll Mandiri Rp 6500
SN: 6032986031121758 Rp 1100
HARAP SEGERA ISI ULANG!

06/01/2020 09:30:25 02/01/02
No seri : 016939 011088/131604
GOL-1 e-Toll Mandiri Rp15000
CN: 6032986093230836 Rp. 67300

11/03/03
1554191 150689/151820
e-Toll Mandiri Rp 7500
12984035513799 Rp 195400

14080
UR

16/07/01/01
30197/909071
GOL-1 e-Toll Mandiri Rp 6500

06/01/2020 09:44:49 Rp 216750



PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
PASAR REBO

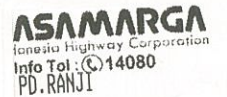


PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA

06/01/2020
No seri :
GOL-1 e-Toll Mandiri Rp21500
CN: 6032986079268255 Rp. 175500

06/12/2019 06:20:49 04/01/01 06/12/2019 10:46:37
No seri : 015938 011226/131290 No seri : 327994
GOL-1 e-Toll Mandiri Rp15000 GOL-1 e-Toll BCA Rp15000
CN: 6032986034402163 Rp. 185100 CN: 0145000122479823 Rp. 10525
HARAP SEGERA ISI ULANG.

GOL-1 e-Toll Mandiri Rp 6500
CN: 6032984075507321 Rp. 79000



ASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
PD. RANJI
21:54:33 14/03/03
333396 660143
GOL-1 e-Toll Mandiri Rp21500
016186433 Rp. 16400
HARAP SEGERA ISI ULANG.

⊙ = 83.006



PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA 1



PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
PASAR REBO



JASAMARGA
Indonesia Highway Corp.
Info Tol 14080
CIBUBUR

07/12/2019 11:15:21 01/01/01
No seri : 123097 666258
GOL-1 e-Toll BCA Rp15000
CN: 0145000131522781 Rp. 44000

07/12/2019 06:48:17 12/01/01
No seri : 037226 08/020/66633
GOL-1 e-Toll Mandiri Rp15000
CN: 6032986091926534 Rp. 74000

07/12/2019 07:08:50 13/01/01
No Seri: 209116 08093/909131
GOL-1 e-Toll Mandiri Rp 6500
SN: 6032986034402163 Rp 99100

07/01/2020 18:01:18 03/02/02
No seri : 009547 011527/666259
GOL-1 e-Toll Mandiri Rp15000
CN: 6032986079268255 Rp. 138500

14:04:21 07/02/02
15641 180193/909072
GOL-1 e-Toll Mandiri Rp 7000
349676869 Rp 281349

GOLONGAN I
Rp. 9.500
SESUAI KEPMEN - PUPR. NO. : 973/KPTS
A 022338
PT. JASAMARGA (PERSERO), Tbk
PT. CITRA MARGA NUSAPHALA PERSA



PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
PASAR REBO
07/01/2020 14:07:55 02/02/02
No seri : 211529 011580/666331
GOL-1 e-Toll BCA Rp15000
CN: 6019002673812139 Rp. 19150
HARAP SEGERA ISI ULANG.

262 (00) (0)

9) 51.500

HK
PT. HUTAMA KARYA (Persero)
Info Tol: (021) 220 93333
GEDONG 2

HK
PT HUTAMA KARYA (PERSEI)
Info Tol: (021) 220 93333
AMPERA 1

HK
PT HUTAMA KARYA (PERSERO)
Info Tol: (021) 220 93333
PASAR REBO

09/01/2020 10:31:13 04/01/01
No seri : 013134 011162/131459
GOL-1 e-Toll Mandiri Rp15000
CN: 6032984078268061 Rp. 187500

09/12/2019 16:25:20 04/02/02
No seri : 031888 140112
GOL-1 e-Toll BCA Rp15000
CN: 1889801396806403 Rp. 168975

09/12/2019 07:06:38 03/01/01
No seri : 032520 011231/666356
GOL-1 e-Toll Mandiri Rp15000
CN: 6032984065935755 Rp. 51000

09/12/2019 07:06:12 03/01/01
No Seri: 560554 180197/909051
GOL-1 e-Toll Mandiri Rp 6500
SN: 6032984004927426 Rp 79975

JASAMARGA

Info Tol: (021) 220 93333

CIBUBUR

09/01/2020 08:32:08 03/01/01
No Seri: 817608 05279/151875
GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986079268255 Rp 131500

10) = 36.500

HK
PT HUTAMA KARYA (PERSERO)
Info Tol: (021) 220 93333
PASAR REBO

HK
PT HUTAMA KARYA (PERSERO)
Info Tol: 14080
AMPERA 1

JASAMARGA
Indonesia Highway Corp

HK
PT HUTAMA KARYA (PERSERO)
Info Tol: 14080
AMPERA 1

10/12/2019 06: 3:27 09/01/01
No seri : 02578 011262/666360
GOL-1 e-Toll Mandiri Rp15000
CN: 603298110559 8274 Rp. 1226
HARAP SEGEKA I I ULANG.

10/12/2019 15:58:20 03/02/02
No seri : 697706 666259
GOL-1 e-Toll BCA Rp15000
CN: 1889801396806403 Rp. 138975

Info Tol 14080
CIBUBUR

10/12/2019 16:56:21 02/02/02
No Seri: 334599 180189/151914
GOL-1 e-Toll BCA Rp 6500
SN: 1889801396806403 Rp 132475

11/12/2019 17:13:32 03/02/02
No seri : 702000 666259
GOL-1 e-Toll BCA Rp15000
CN: 1889801396806403 Rp. 102475

JASAMARGA
Indonesia Highway Corp
Info Tol: 14080

PD. RANJI

13) = 34.500

JASAMARGA
Indonesia Highway Corp

Info Tol 14080
CIMANGGIS

JASAMARGA
Indonesia Highway Corp

13/12/2019 09:32:43 07/01/01
No seri : 703595 660071
GOL-1 e-Toll BCA Rp 6500
CN: 18898A1396806403 Rp. 31475

13/12/2019 20:32:09 04/02/02
No Seri: 140377 04093/152182
GOL-1 e-Toll BCA Rp 6500
SN: 1889801396806403 Rp 20475

JASAMARGA
Indonesia Highway Corp

Info Tol 14080
CIBUBUR

12/12/2019 07:35:09 03/01/01
No Seri: 662404 05319/151897
GOL-1 e-Toll BCA Rp 6500
SN: 1889801396806403 Rp 95975

13/12/2019 07:10:50 11/01/01
No seri : 023965 041011/131674
GOL-1 e-Toll BCA Rp15000
CN: 1889801396806403 Rp. 52975

17:11:33 09/0
No Seri: 139910 02020/15
GOL-1 e-Toll BCA Rp
SN: 1889801396806403 Rp 67

107.000 (

6 = 13.000
JASAMARGA
Indonesia Highway Corp
Info Tol 14080
CIBUBUR

PT HUTAMA KARYA (PERSERO)
Info Tol: (021) 220 93333
PASAR REBO

PT HUTAMA KARYA (PERSERO)
Info Tol: (021) 220 93333
AMPERA 1

19 09:54:57 07/01/01
: 515079 180197/909071
e-Toll Mandiri Rp 6500
SN:6032986042971100 Rp 271700

16/12/2019 09:55:25 02/01/01
No seri : 080007 011000/666331
GOL-1 e-Toll Mandiri Rp15000
CN:6032986087949292 Rp.22000

16/12/2019 18:49:48 04/02/02
No seri : 058757 131467
GOL-1 e-Toll Mandiri Rp15000
CN:6032984018864581 Rp.305600

JASAMARGA
Indonesia Highway Corp
Info Tol 14080
CIBUBUR

16/12/2019 19:25:08 02/02/02
No Seri: 350350 05319/152231
GOL-1 e-Toll Mandiri Rp 6500
SN:6032986034402163 Rp 163100

JASAMARGA
Indonesia Highway Corp
Info Tol 14060
SENTUL SLT

17/12/2019 11:48:21 24/04/01
No Seri: 126462 07380/31401
GOL-1 e-Toll Mandiri Rp 6500
SN:6032986034402163 Rp 156600

48.500
35.500
JASAMARGA
Indonesia Highway Corp
Info Tol 14080
SENTUL SLT

PT HUTAMA KARYA (PERSERO)
Info Tol: 14080
KP RAMBUTAN

JASAMARGA
Indonesia Highway Corp
Info Tol 14080
CIBUBUR

18/12/2019 15:07:07 01/02/02
No seri : 314753 666354
GOL-1 e-Toll Mandiri Rp15000
CN:6032986058497180 Rp.303179

18/12/2019 15:01:06 07/02/02
No Seri: 525831 02020/909072
GOL-1 e-Toll Mandiri Rp 6500
SN:6032984031512944 Rp 273525

18/12/2019 09:17:11 04/01/01
No Seri: 059571 10095/100000
GOL-1 e-Toll Mandiri Rp 6500
SN:6032986034402163 Rp 150100
Info Tol 14080
CIBUBUR

18/12/2019 16:04:44 02/02/02
No seri: 955709 18067/151433
GOL-1 e-Toll Mandiri Rp 7500
CN:6032986034402163 Rp.113600

18/12/2019 00:58:24 04/03/03
Seri: 737191 10178/909043
GOL-1 e-Toll Mandiri Rp 7000
SN:6032984076175571 Rp 25400

parking

Rp 13.000

GEDUNG TMT
Account Statement
1271NAC / MOBILGP
PP16-ADE AGUSTINAH
In : 02 Dec 2019 15:29:59-M01
Out : 02 Dec 2019 17:01:51-PK1
Lama: 1 Jam 32 Menit
Biaya Parkir Rp 6.000

JASAMARGA
Info Tol: (021) 80860123 atau 14080
3 INTEGRASI
22:29:35 02/03/04
2025 180664/151100
BCA Rp22500
3597386 Rp.17000
ISI ULANG
13/03/04
Rp 6500

RUKO ENGKANO NEGARA
BUANA PARKING

TERIMA KASIH
ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM

GOL-1 e-Toll DUA
CN:0145088201126314 Rp.56000
Info Tol: (021) 14080
PD. RANJI

B1271NIC CASUAL / Mobil
IN : 29/11/2019 09:34:33
NO-OP() - 04
OUT : 29/11/2019 09:52:10
2323(SALSABILLA) - PK1
Lama : 0:17:37

20/12/2019 00:34:53 08/03/03
No seri : 644514 150805/660083
GOL-1 e-Toll Mandiri Rp21500
CN:6032986034402163 Rp.63100

Total Bayar : Rp. 4.000,-
TERIMA KASIH DAN SELAMAT JALAN

TO

Please SIGN

mentul City-1
ahaya Energi Tirta Ray
MH. Tamrin No. 32
Cipambuan
Babakan Madang (16810)
Tlp. 021- Fax. 021-
NPWP. 05.999.657.9-404.000

31.127.01
SPBU Kemang
Jl. Kemang Selatan No. 105A

31.153.02
PERTAMINA RETAIL
SPBU BSD City
Jl. Pengkang Karya Serpong

Shift: 2 No.Trans: 440082
Waktu: 02/12/2019 20:44:20

29/11/2019 11:09 POS:4 FARIZ #28174

03 - V-Power
34.48L x 11600Rp/L
120Z ICED CAPUCINNO
2 x Rp25,000
DURIAN PUFF
2 x Rp17,000
BANANA CAKE
2 x Rp10,000
NPL AIR MINERAL PET 600ML
2 x Rp3,200

BBT
Rp400,000
Rp50,000

TERIMA
SELAMAT
JALAN

Pelay/Pompa : L51-3
Produk : PERTAMAX
Harga/L : Rp. 9,850
Jml Liter : 20.31 L
Jml Rupiah : Rp. 200,000

Pulau/Pompa : [4]-1
Produk : PERTAMINA
Harga/L : Rp. 7,650
Jml Liter : 13.07 L
Jml Rupiah : Rp. 100,000

TERIMA KASIH
SELAMAT JALAN

PERTAMINA
RETAIL
SUPPORT.

Not. Top UP
Sat.

Sale Total Rp510,400
Credit card Rp510,400
Shell Clubsmart

TOTAL INVOICE Rp510,400

Terima Kasih Atas Kunjungan Anda
Selamat Jalan

Sukabumi lunch meeting
73,715 km

Battery kunci
Remot e
Mobil

TOKO SENTRAL ELEKTRONIK
RUKO CANADIAN CBC NO. 6,7 & 8
KOTA WISATA CIBUMIK
TELP. 021-84931268

TANGGAL:14-12-2019 JAM:19:43:27
NOMOR BON: J191201040
LANGGANAN:CASH

BATERAI PANAS	1.00	20.000	20.000
		JUMLAH:	20.000

Barang yang telah dibeli tdk dnt ditukar / dikembalikan
KASIR: YANI ** Terima kasih **

* SPBU COCO PERTAMINA RETAIL