

Trakindo

VEHICLE EXPENSE RECORD

Police : L 1096 LZ Month : MEI 2021
 Vehicle Brand : RUSH
 Area / Branch : Surabaya Type of Fuel : Gasolin
 Div / Dept. : HR
 Vehicle Holder nama : Pool GA SBY Vehicle type : Minibus

Date	KM	Fuel (liters)	Rupiah	Oil (liters)	Rupiah	Others expenses (Describe)	Rupiah
27 MEI 2021	239934	26,14	200.000				
						CSR COOP SMKN Singosari	
						28 MEI 2021	
						(Test Tulis K3TAB - Verifikasi CRS SPB)	
						Park	
						Toll 1 x Rp.49,000,-	49.000
						1 x Rp.35,500,-	35.500
						1 x Rp.8,500,-	8.500
						1 x Rp.9,000,-	9.000
						1 x Rp.11,500,-	11.500
						1 x Rp.2,500,-	2.500
Total		26	200.000				116.000

Expenses

a	KM reading last Fuel purchase this month	1	Fuel	200.000
b	KM reading last Fuel purchase previous month	2	Oil	
c	KM traveled	3	Tyre	
d	Total Fuel purchase this month (liters)	4	Repair	
e	Average KM per liter	5	Toll fee	116.000
		6	Parking	-
		7	Misc.	-
			Total	316.000

Vehicle holder's signature
 Date :

 MEGA SLINO

Checked & Verified :
 Transport section

 03 / 06 2021

27-5-2021

L 1096LZ KM 239934

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

Kamis, 27 Mei 2021 14:22:56

No. Nota : 02.04.43147
Jenis BBM : Pertalite
Harga/liter : Rp. 7.650
Liter : 26,140
Total : Rp. 200.000
Kembali : Rp. 0000

Operator : Asrorul M
Terimakasih dan Selamat jalan



HOTLINE : 14080

PURWODADI

27/05/2021 18:13:02 02/02/02
No Seri: 813982 03003/01005
ASAL: KEJAPANAN UTM [07 05]
GOL-1 e-Toll Mandiri Rp 35500
SN:6032986075572726 Rp.43375



WARU 3

27/05/2021 17:20:59 03/02/02
No Seri: 656022 01001/03006
GOL-1 e-Toll Mandiri Rp 2500
SN:6032986075572726 Rp.87875

31-5-2021



31/05/2021 05:54:10 04/01/01
No Seri: 7601160 01/10008
ASAL: SINDOSANG [07 031]
GOL-1 e-Toll Mandiri Rp 49000
SN:6032986075572726 Rp.124875



(031) 787 9999
SIDOARJO 2

27/05/2021 17:31:44 02/04/02
No Seri: 154048 181063/8774
ASAL GERBANG: PORONG
Gol 1 e-Toll Mandiri Rp 9.000
S/N:6032986075572726 Sa1dn: 78.875



WARU 5

31/05/2021 06:11:18 02/01/01
No Seri: 760590 01006/111203
ASAL GERBANG: PORONG
GOL-1 e-Toll Mandiri Rp 11500
SN:6032986075572726 Rp.113375

PT Citra Marga Utama Surabaya
Menanggal

15/05/2021 06:16:41 05/1
E-MONEY 0000000172
GOL-1 Rp 8500
No Tolu: 6032986075572726
Sido Rp. 101875
ID: 318501 Telp: 8197777
LAPANGAN BUANG SAMPAH DI JALAN TOL
SIMPAN SISA BAGI BUKTI TRANSAKSI