

PT Citra Waspphutowa
Brigif 4
021-27808888

16/08/2023 10:14:53 01/II/1
GTO 0000001029
GOL - 1 Rp.13500
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.269,300
ID : S1111011
WA : 8972770888

PT Citra Waspphutowa
Brigif 1
021-27808888

08/2023 23:27:49
GOL - 1
E-MONEY
Kartu :
do :
20221125
8972770888

PT Citra Waspphutowa
Andara 1
021-27808888

01/III/1 16/08/2023 17:39:17 02/II/1
0000000671 GTO 0000001458
Rp.13500 GOL - 1 Rp.13500
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.234,800
ID : S1104004
WA : 8972770888

40.500 23-08-06

PT Citra Waspphutowa
Andara 1
021-27808888

18/09/2023 19:14:24 02/III/1
GTO 0000000288
GOL - 1 Rp.13500
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.152,800
ID : S1104004
WA : 8972770888

PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
CILANDAK 2

18/08/2023 09:40:37 06/01/01
No seri : 019584 999008/888006
GOL-1 e-Toll Mandiri Rp.16000
CN:6032981051823508 Rp.178300

PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA 2

18/08/2023 18:30:37 02/02/02
No seri : 568125 011318/666152
GOL-1 e-Toll Mandiri Rp.16000
CN:6032982507924106 Rp.328340

PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
AMPERA 2

18/08/2023 18:30:48 02/02/02
No seri : 568126 011318/666152
GOL-1 e-Toll Mandiri Rp.16000
CN:6032981051823508 Rp.157300

PT Citra Waspphutowa
Brigif 4
021-27808888
01/III/1 16/08/2023 17:39:17 02/II/1
0000000671 GTO 0000001458
Rp.13500 GOL - 1 Rp.13500
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.194,300
ID : S1104004
WA : 8972770888

27
48
75

75-000

23-08-18

07/08/2023 16:13:59 06/02/02
No seri : 488886 180650/150821
Gol-1 e-Toll Mandiri Rp20000
CN:6032981051823508 Rp.277800



07/08/2023 16:15:33 03/02/02
No seri : 473268 180650/188888
Gol-1 e-Toll Mandiri Rp20000
CN:6032981051823508 Rp.257800



07/08/2023 17:17:16 12/02/02
Seri:511318 180748-150577
Asal Gerbang : 40 KALIHURIP UTAMA 3J
Gol-1 e-Toll Mandiri 48500
CN:6032981051823508 Rp.209300

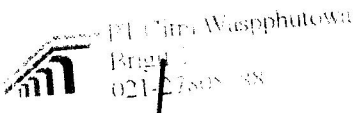


AMPERA 1

2023-08-07

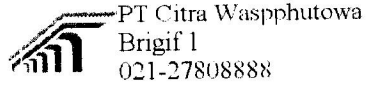
94.500

07/08/2023 15:12:50 04/02/02
No seri : 329296 041077/686242
Gol-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp.297800



07/08/2023 14:12:03
TO
Gol-1
E-MONEY
No Kartu :
Saldo :
ID : 22021106
WA : 8972770888

01/III/1
0000000743
Rp.13500
6032981051823508
Rp.111.300



11/08/2023 21:21:27
TO
Gol-1
E-MONEY
No Kartu :
Saldo :
ID : 20221106
WA : 8972770888

01/III/1
0000000743
Rp.13500
6032981051823508
Rp.88,800

27
12
40
68
109
16
25

08-11
125.000



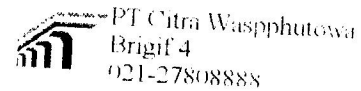
KALIHURIP UTAMA 2

11/08/2023 11:27:26 28/01/01
Seri:623045 215160-210952
Asal Gerbang : 30 [PASTEUR]
Gol-1 e-Toll Mandiri 68500
CN:6032981051823508 Rp.148800



CIKUNIR 6

11/08/2023 13:47:20 03/02/02
No seri : 571424 210214/666603
Gol-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp.124800



07/08/2023 20:51:07

TO
Gol-1
E-MONEY
No Kartu :
Saldo :
ID : 20221107
WA : 8972770888

02/III/1
0000000738
Rp.13500
6032981051823508
Rp.221.300

PT Citra Waspphutowa
Brigif 1
021-27808888

12/08/2023 15:29:16
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 20210220
WA : 8972770888

01/1/1
0000001143
Rp 13500

6032981051823508
Rp.52,800

12-08-23

54.000

JGT

PT Citra Waspphutowa
Brigif 1
021-27808888

13/08/2023 11:15:16
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 20221109
WA : 8972770888

01/1/1
0000000300
Rp.13500

6032981051823508
Rp.25,300

PT Citra Waspphutowa
Brigif 1
021-27808888

12/08/2023 12:40:05
GTO
GOL - 1
E-MONEY
No Kartu :
6032981051823508

01/1/1
0000000517
Rp.13500

PT Citra Waspphutowa
Brigif 1
021-27808888

12/08/2023 16:00:00
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 20211011
WA : 8972770888

03/1/1
0000000111
Rp.13500

6032981051823508
Rp.125,300

40.000
52
5

72500

PT Citra Waspphutowa
Brigif 1
021-27808888

21/08/2023 19:00:39
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : S1108008
WA : 8972770888

02/1/1/1
00000001308
Rp.13500

6032981051823508
Rp.66,300

PT HUTAMA KARYA (PERSER) Info Tol : (021) 220 93333
AMPERA 2

21/08/2023 19:08:37 02/02/07
No seri :577774 011393/666152
GOL-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp.79800

21-08-23

PT Hutama Karya
Ciandak Utama 2 06/01
2023 08:21 08:25:30
GOL 1
E Money 10.000/799.300
6032981051823508

PT HUTAMA KARYA (PERSERIKATAN)
PT Citra Waspphutowa
Brigif 1
021-27808888

TK
PT HUTAMA KARYA (PERSERIKATAN)
Info Tol : (021) 220 93333
AMPERA 2

PT Citra Waspphutowa
Brigif 1
021-27808888

23/08/2023 10:12:44 01/01/01
No seri : 260104 011157/666151
GOL-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp.20800

23/08/2023 10:11:48
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : S1108008
WA : 8972770888

0211
0000000375
Rp 13500
6032981051823508
Rp.7,300

PT Hutama Karya
C1 Mandab Utama 2 12/01
2023 08 23 -08:28:47
Gol 1 16.000/36.800
E Money (6032981051823508)

32
27
59.000

23-08-23

PT Citra Waspphotowa
Brigif 1
021-27808888

26/08/2023 21:32:08
GTO
GOL-1
E-MONEY
No Kartu:
Saldo
ID: S1108008
WA: 8972770888

01/01/2023
0000001705
Rp. 13500

0032981051823508
Rp. 250,800

33.000

PT Citra Waspphotowa
Brigif 4
021-27808888

2023 16:31:32
GTO
GOL-1
E-MONEY
No Kartu:
Saldo
ID: S11011
WA: 8972770888

01/01/2023
0000001705
Rp. 13500

0032981051823508
Rp. 280,300

26-08-27

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

26/08/2023 21:31:04 01/03/03
No seri: 768521 011436/666121
GOL-1 e-Toll Mandiri
CN: 6032981051823508 Rp. 264300

Rp. 16000

PT HUTAMA KARYA (PERSERO)
Info Tol: (021) 220 93333
CILANDAK 2

28/08/2023 08:34:02 06/01/01
No seri: 028593 999008/888006
GOL-1 e-Toll Mandiri
CN: 6032981051823508 Rp. 221300

Rp. 16000

PT Citra Waspphotowa
Brigif 1
021-27808888

28/08/2023 18:36:22
GTO
GOL-1
E-MONEY
No Kartu:
Saldo
ID: S11011
WA: 8972770888

01/01/2023
0000001705
Rp. 13500

0032981051823508
Rp. 143,800

SAMARGA
Info Tol: 14080

28/08/2023 15:02:09
No seri: 886856 151934/180612
GOL-1 E-TOLL MANDIRI
CN: 6032983202498883
SALDO: Rp. 14.700

02/08/02
Rp. 7.500

PT HUTAMA KARYA (PERSERO)
Info Tol: (021) 220 93333
GERBANG 44

28/08/2023 14:50:10 04/01/01
No seri: 070675 999008/888004
GOL-1 e-Toll Mandiri
CN: 6032983202498883 Rp. 22200

Rp. 16000

PT Citra Waspphotowa
Brigif 1
021-27808888

28/08/2023 13:11:57
GTO
GOL-1
E-MONEY
No Kartu:
Saldo
ID: 22007013
WA: 8972770888

01/01/2023
0000001705
Rp. 13500

0032981051823508
Rp. 207,800

48
32
6

parkir	Aug 2023	371.000
07 -	94.500	33
11	125.000	80.000
12	54.000	
21	72.500	
06	40.500	
18	7.000	
	<u>371.5</u>	<u>404.000</u>

28-08-23

CIBIS PARK

/MOBIL

PP51-FLEG

In : 18 Aug 2023 18:18:47 - M0

: 18 Aug 2023 18:22:14 - F0

Duration: 3 minutes 27 seconds

BIAYA PARKIR: Rp 5.000

eMoney Balance: Rp 173.300

eMoney CardNo : 6032981051823508

eMoney TID : 88001200

TERIMA KASIH
ATAS KUNJUNGAN ANDA

KD-04 JULIA

017785-B15348A7 CASUAL

J.Kend : Mobil

Masuk : 14/08/2023 09:07:54

Keluar : 14/08/2023 11:24:57

00004 - 04

Lama : 2:19:3

Parkir: Rp. 13.000,-

KANDIRI E-MONEY = 4032981051823508

SALDO AWAL = 295.800

SALDO AKHIR = 282.800

TERMINAL ID = 46000200

STERILISASI DAN SFLABAT SALON
v.05.19.a

PACIFIC PLACE
SCBD

1544BAJ / B - MOBIL

NOVA : 012100363147
MASUK : 14/08/2023 11:07:54
KELUAR : 14/08/2023 11:24:57
STRUKSI : 0413
LEDAKNO : 01 - PK 11
PARKIRAS : DAKA DEW
TANGG : 14/08/2023

NO. KARTU : 6032981051823508
TID : 88001200
BANK : MANDIRI
PROMO : 0413

PERHATIKAN TANDA DOKUMEN
HANYA MENUNJUKAN
(TARZ E-MONEY) (MOMENT)

~~Parkir~~

48.000

parkir 08-23!

CIBIS PARK

/MOBIL

PP52-FLEG

In : 11 Aug 2023 17:37:00 - M09

: 11 Aug 2023 19:13:16 - F06

Duration: 1 hours 36 minutes 16 seconds

BIAYA PARKIR: Rp 9.000

eMoney Balance: Rp 102.300

eMoney CardNo : 6032981051823508

eMoney TID : 88001300

TERIMA KASIH
ATAS KUNJUNGAN ANDA