

CIBIS PARK

/MOBIL

PP51-FLEG

In : 07 Nov 2023 13:47:54 - MC
: 07 Nov 2023 13:52:32 - FC
Duration: 4 minutes 38 seconds

BIAYA PARKIR: Rp 5.000

eMoney Balance: Rp 255.300
eMoney CardNo : 6032981051823508
eMoney TID : 88001200

TERIMA KASIH
ATAS KUNJUNGAN ANDA
HATI HATI DALAM PERJALANAN

STRUK PARKIR
STASIUN BANDUNG UTARA

Jenis Transaksi : CARD
ID Card : 014520000094054
Jenis Kendaraan : MOBIL
Masuk : 16/11/2023 07:37:59
Keluar : 16/11/2023 09:25:42
Plat Nomor : 1534BAJ
Lama : 01:47:43
Saldo Awal : 142.200
Biaya Parkir : 10.000
Sisa saldo : 132.200
Operator : ANISA, PAGI
Pos Keluar : PK MOBIL 4

Tarif parkir sudah termasuk pajak
hati hati di jalan

CIBIS PARK

/MOBIL

P53-FLEG

In : 01 Nov 2023 14:49:19 - MOE
: 01 Nov 2023 16:01:28 - FO1
Duration: 1 hours 12 minutes 9 seconds

BIAYA PARKIR: Rp 9.000

Money Balance: Rp 340.300
Money CardNo : 6032981051823508
Money TID : 89000200

STRUK PARKIR
STASIUN GAMBIR

Jenis Transaksi : CARD
ID Card : 014520000094054
Jenis Kendaraan : MOBIL
Masuk : 16/11/2023 07:37:59
Keluar : 16/11/2023 09:25:42
Plat Nomor : 1534BAJ
Lama : 01:47:43
Saldo Awal : 142.200
Biaya Parkir : 10.000
Sisa saldo : 132.200
Operator : ANISA, PAGI
Pos Keluar : PK MOBIL 4

termasuk pajak

MILLENNIUM CENTENNIAL CENTER

1534BAJ/MOBIL

PP9-M FADLY ROBBY

In : 06 Nov 2023 13:31:43 - B02
: 06 Nov 2023 19:37:07 - PK2
Duration: 6 hours 5 minutes 24 seconds

Biaya Parkir: Rp 35.000

eMoney Balance: Rp 49.300
eMoney CardNo : 6032981051823508
eMoney TID : 16110600

TERIMA KASIH
ATAS KUNJUNGAN ANDA
SELAMAT JALAN

SENAYAN AVENUE
MOBIL : 1534 | 80169012

: AUTOPM1 | 2023-11-25 06:36
: MUTIARA | 2023-11-25 12:01
: 0 hari 5 jam 24 menit
: Rp 30.000,00
Rp 0,00

TALavera OFFICE PARK
GPN
AJ / MOBIL
RITA

08 Nov 2023 13:20:37-M02
08 Nov 2023 16:24:11-PK2
3 Jam 4 Menit

Parkir Rp 20.000
Akhir Rp 124.300

Card : 6032981051823508
TID : 71900200
MID : 7190

CIBIS PARK

/MOBIL

2-FLEG

: 05 Nov 2023 07:19:29 - M08
: 05 Nov 2023 09:03:58 - F06
ation: 1 hours 44 minutes 29 seconds

BIAYA PARKIR: Rp 9.000

TALavera OFFICE PARK
GPN

1534BAJ / MOBIL
PP18-DIAH

In : 02 Nov 2023 10:46:06-M02
Out : 02 Nov 2023 12:01:07-PK2
Lama: 1 Jam 16 Menit

Biaya Parkir Rp 10.000
Saldo Akhir Rp 287.300

Card : 6032981051823508
TID : 71900200
MID : 7190

TERIMA KASIH
ATAS KUNJUNGAN ANDA
HATI HATI DALAM PERJALANAN

CILANDAK TOWN SQUARE

PP19--

In : 20 Nov 2023 14:49:54 - M03
: 20 Nov 2023 18:04:34 - F03
Duration: 3 hours 14 minutes 40 seconds

Biaya Parkir: Rp 17.000

eMoney Balance: Rp 35.300
eMoney CardNo : 6032981051823508

TERIMA KASIH
ATAS KUNJUNGAN ANDA
HATI HATI DALAM PERJALANAN

80
35
28

143.000

parkir Nov 23



PT Citra Waspphutowa
Brigif 1
021-27808888

20/11/2023 22:21:58
GTO
GOL - 1
E-LAZZ
No Kartu :
Saldo :
ID : 20221106
WA : 8972770888

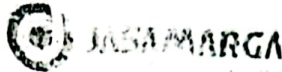
01/III/1
00000001041
Rp. 13500
0145200000094054
Rp. 57.700

20/11/2023 18:27:16 02/02/02
No seri : 062254 236095/666152
GOL-1 e-Toll Mandiri Rp. 16000
CN: 6032981051823508 Rp. 20300

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

MD
PT MARGA HICAP AR JAKARTA
Info Tol : 14080
MERUYA UTARA 3

20/11/2023 22:00:22 05/03/02
No seri : 384164 150030/280305
GOL-1 e-Toll Mandiri Rp. 24000
CN: 6032982848301121 Rp. 82000



Info Tol : 14080
MERUYA UTARA 4

2023-11-20

JASAMARGA
Indonesian Highway Corporation
Info Tol : 14080
TOMANG

20/11/2023 19:17:41 02/12/02
No seri : 810706 006053/017116
GOL-1 e-Toll ECA Rp. 10500
CN: 0145200000094054 Rp. 95200

20/11/2023 19:02:18 03/02/02
No seri : 700541 00092/60106
GOL-1 e-Toll Mandiri Rp. 8000
CN: 6032981051823508 Rp. 12300
HAMP BERGEJA ISI ULANG!

76.000



PT Citra Waspphutowa
Andara 1
021-27808888

25/11/2023 17:49:43
GTO
GOL - 1
E-MONEY
No Kartu
Saldo
ID : 51100901
SIMPAN SUBANGALU

03/12
0000000028
Rp. 13500

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

LT. AGUNG 2

PT Citra Waspphutowa
Brigif 1
021-27808888

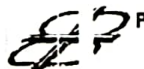
23 22:24:33

01/III/1
0000000892
Rp. 13500

6032981051823508
Rp. 104.200

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

25/11/2023 22:17:33 02/03/03
No seri : 083899 011549/000172
GOL-1 e-Toll Mandiri Rp. 16000
CN: 6032981051823508 Rp. 207600



PT PANJINGKA
LINE - JAGOI
Info Tol : (021)

PT. JAYA
TOL LIR:AC
131 1

IRUKUT

25/11/2023 17:35:42 02/02/02
No seri : 083020 011393/666152
GOL-1 e-Toll Mandiri Rp. 16000
CN: 6032981051823508 Rp. 266800

PT Citra Waspphutowa
Brigif 4
021-27808888

5/11/2023 06:16:38
GTO
GOL - 1
E-LAZZ
No Kartu :
Saldo :
ID : 20221109
WA : 8972770888

02/III/1
000000010
Rp. 13500
0145200000094054
Rp. 201.200

25/11/2023 11:08: : 01/01/01
No seri : 148658 : 31 0881021
GOL-1 e-Toll ECA Rp. 22100
CN: 145000029675 : 21973



PT Citra Waspphutowa
Andara 4
021-27808888

25/11/2023 17:51:04
GTO
GOL - 1
E-MONEY
No Kartu
Saldo
ID : 51100901
WA : 8972770888

03/11
0000000118
Rp. 13500
6032981051823508
Rp. 239.800

54
16
22.500
92.500

2023-11-25

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 999 333
CILANDAK 2

12/11/2023 10:21:44 04/01/01
No seri : 380178 999008/888004
GOL-1 e-Toll Mandiri Rp16000
CN: 6032981051823508 Rp. 53300

HK
PT Citra Waspputowa
Brigif 4
021-27808888

12/11/2023 10:17:28 01/11/01
GTO 0000000455
GOL - 1 Rp.13500
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.71,300
ID : S1111011
WA : 8972770888

HK
PT Citra Waspputowa
Brigif 1
021-27808888

12/11/2023 11:56:30 02/11/01
GTO 0000000691
GOL - 1 Rp.13500
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.289,800
ID : S1108008
WA : 8972770888

JASAMARGA
Indonesia Highway Corporation
Info Tol : (021) 14080
CILILITAN

12/11/2023 10:40:47 06/01/01
No seri : 472493 007263/000002
GOL-1 e-Toll Mandiri Rp10500
CN: 6032981051823508 Rp. 37300

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333
DUKUH 3

12/11/2023 11:15:43 02/01/01
No seri : 622283 676707/777012
GOL-1 e-Toll Mandiri Rp23500
CN: 6032981051823508 Rp. 3300
HARAP SEGERA ISI ULANG.

PT Citra M. Nusantara Perkasa Tbk
Info Tol : (021) 851 8380
KAWANAN JH

12/11/2023 11:04:17 1/01/01
No seri : 853796 036: 002913
GOL-1 e-Toll Mandiri Rp10500
CN: 6032981051823508 Rp. 2800

48
16
23.500
87.500

2023-11-12

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

6/11/2023 06:50:45 03/01/01
No seri : 336066 999008/888000
GOL-1 e-Toll BCA Rp16000
CN: 014520000094054 Rp. 142200

HK
PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 999 333
CILANDAK 2

15/11/2023 07:27:33 04/01/01
No seri : 395257 999008/888014
GOL-1 e-Toll Mandiri Rp16000

HK
PT Citra Waspputowa
Brigif 1
021-27808888

15/11/2023 20:20:54 01/11/01
GTO 0000000495
GOL - 1 Rp.13500
E-MONEY

PT Citra Waspputowa
Andara 4
021-27808888

16/11/2023 06:48:40 01/11/01
GTO 0000000108
GOL - 1 Rp.13500
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.85,300
ID : S1111011
WA : 8972770888

JASAMARGA
Indonesia Highway Corporation
Info Tol : (021) 14080
PD.RANJI

15/11/2023 18:11:03 02/02/02
No seri : 163304 151332/660022
GOL-1 e-Toll Mandiri Rp23000
CN: 6032981051823508 Rp. 112300

PT Citra Waspputowa
Brigif 4
021-27808888

15/11/2023 07:21:55 03/11/01
GTO 0000000307
GOL - 1 Rp.13500
E-MONEY
No Kartu
Saldo
ID : S1111011
WA : 8972770888

JASAMARGA
Indonesia Highway Corporation
Info Tol : (021) 14080
PD.RANJI

15/11/2023 07:57:22 05/01/01
No seri : 096226 151836/660051
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032981051823508 Rp. 135300

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

5/11/2023 07:41:47 02/01/01
No seri : 039558 011477/660152
GOL-1 e-Toll Mandiri Rp16000
CN: 6032981051823508 Rp. 142300

105.000
2023-11-15

PT Citra Waspahitowa
Brigif 1
021-2780888

10/11/2023 17:18:29
TO
D.L. - 1
-AZZ
Kartu
Jdo
22007028
WA 8972770888

04/02/04
040000125
Rp.13500
0145200000094054
Rp.158,200

PT Citra Waspahitowa
Brigif 1
021-2780888

10/11/2023 19:05:26
GTO
GOL - 1
E-MONEY
No Kartu
Saldo
ID : 20230908
WA 8972770888
02/11/1
0400001112
Rp.13500
6032981051823508
Rp.292,800

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
MOR TIGA

10/11/2023 22:54:18
Seri:384715
Asal Gerbang : 38 (KALIHURIP UTAMA 1)
Gol-1 e-Toll MANDIRI 50000
CN:6032981051823508 Rp.200800
06/03/03
180704-150478

PT HULUBA KARYA (PERSERC)
Info Tol : (021) 220 999 333
CTLANDAK 2

10/11/2023 19:12:09
No seri : 372088 999008/888004
Gol-1 e-Toll Mandiri Rp.16000
CN:6032981051823508 Rp.276800
04/02/04

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
KALIHURIP UTAMA 1

10/11/2023 20:40:21
Seri:445586
Asal Gerbang : 41 (JAPEK OPEN)
Gol-1 e-Toll MANDIRI 20000
CN:6032981051823508 Rp.256800
25/02/02
150637-151132

2023-11-10
70
16
70
103.000

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080

KALIHURIP UTAMA 2

11/11/2023 18:57:44
Seri:475798
Asal Gerbang : 31 (PASIR KUNIR)
Gol-1 e-Toll MANDIRI 70000
CN:6032981051823508 Rp.130800
30/02/03
150525-190657

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
KUNIR 6

11/11/2023 20:35:47
No seri : 20577 210115/666664
Gol-1 e-Toll Mandiri Rp.16000
CN:6032981051823508 Rp.114000
04/03/03

70
30
16
116.000

PT. TRANSLINGKAR KITA JAYA
CINERE - JAGORAM TOLL ROAD
Info Tol : 021 8760111

KRUKUT 5

11/11/2023 20:59:44
No seri : 712015 099903/088802
Gol-1 e-Toll Mandiri Rp.22500
CN:6032981051823508 Rp.34800
03/03/03

JASAMARGA
Indonesia Highway Corp

Info Tol 14080
CIMANGGIS

11/11/2023 20:56:59
No Seri : 525689
Gol-1 E-TOLL MANDIRI Rp.7.500
S/N: 603.981051823508
SALDO: Rp.107.300
02/06/02
152049/151856

2023-11-11

PT Citra Waspplutowa
Brigif 4
021-27808888

08/11/2023 08:32:23

ITO
GOL - 1
-MONEY

No Kartu
aldo
S/N: 20230911
WA: 8972770888

02/11
Rp 13500
Rp 228.300

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

DUKUH 1

08/11/2023 12:52:30 02/07/02
No seri : 613916 676707/777012
GOL-1 e-Toll Mandiri Rp23500
CN:6032981051823508 Rp 144300

2023-11-

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

AMPERA 1

08/11/2023 08:51:18 03/01/01
No seri : 362130 011245/666163
GOL-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp.196300

JASAMARGA
Indonesia Highway Corp
Info Tol : 14080

CILILITAN

03/11/2023 09:09:21 06/01/01
No seri : 447507 007267/000002
GOL-1 e-Toll Mandiri Rp10500
CN:6032981051823508 Rp.178300

JASAMARGA
Indonesia Highway Corp

Info Tol 14080

DUKUH 2

08/11/2023 08:59:09 01/07/01
No Seri : 438968 152406/180195
GOL-1 E-TOLL MANDIRI Rp 7.500
S/N: 6032981051823508
SALDO: *Rp.188.800

27
31
105
68.50

PT Citra Waspplutowa
Brigif 1
021-27808888

09/11/2023 22:31:53

ITO
GOL - 1
BLAZZ

No Kartu :
aldo :
S/N: 20230920
WA: 8972770888

01/III/1
Rp.13500
Rp.171,700

JIKDM
JALAN TOL BECAKAWU
INFO TOL: (021) 223 25 224
JATIWARINGIN 2

Tanda Terima Pembayaran TOL

09/11/2023 16:22:30 03/02/02
No seri : 425798 520292/210195
GOL-1 e-Toll BCA Rp10500
CN:014520000094054 Rp.185200

PT Citra Waspplutowa
Brigif 4
021-27808888

09/11/2023 07:27:11

ITO
GOL - 1
E-MONEY

No Kartu
aldo
S/N: 20230920
WA: 8972770888

03/11
Rp 13500

6032981051823508
Rp 97.300

Jasamarga Nusaphara Persada Tbk
Info Tol: (021) 651 8350

ANCOL TIMUR

09/11/2023 14:49:04 03/01/01
No seri : 302821 006273/000143
GOL-1 e-Toll Mandiri Rp10500
CN:6032981051823508 Rp.36800

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

AMPERA 1

JASAMARGA
Indonesia Highway Corp

Info Tol 14080

DUKUH 2

09/11/2023 12:27:49 01/07/01
No Seri : 442856 152399/150527
GOL-1 E-TOLL MANDIRI Rp 7.500
S/N: 6032981051823508
SALDO: Rp.57.800

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

DUKUH 3

09/11/2023 16:02:10 03/02/02
No seri : 015700 676707/777034
GOL-1 e-Toll Mandiri Rp23500
CN:6032981051823508 Rp.13300
P SEGERA ISI ULANG.

SUN NANAS

11/2023 12:41:00 01/01/01
No seri : 1707 005311/002991
GOL-1 e-Toll Mandiri Rp10500
CN:6032981051823508 Rp.47500

PT Hutama Karya
Cilandak Utama 2
2023-11-09
GOL 1
E-Money

09/11/2023 12:18:50 03/01/01
No seri : 365786 011510/666163
GOL-1 e-Toll Mandiri Rp16000

27 21
32 34
111.500
2023-11-09

PT Citra Waspshutowa
Brigif 4
021-27808888

PT Citra Waspshutowa
Brigif 1
021-27808888

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

06/11/2023 07:51:20
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 20230904
WA : 8972770888

03/11/2023 21:38:22
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 20230905
WA : 8972770888

01/11/21
00000000870
Rp. 13500
6032981051823508
Rp. 35,800

06/11/2023 12:48:17 • 01/02/02
No seri : 599257 011326/666151
GOL-1 e-Toll Mandiri Rp16000 -
CN:6032981051823508 Rp.84300

2024-11-06

17
105
32

59.5

59.500

PT CITRA MARGA
Kebon Bawati
Info Tol : 021-27808888
08/11/2023 12:35:44
E-MONEY
GOL - 1
No Kartu : 6032981051823508
Saldo Rp. 167.800

PT Hutama Karya
Cilandak Utama 2
2023-11-02
GOL 1
E-Money
08/01/2023-11-02
08:41:54
Rp. 16.000/297.300
CN:6032981051823508

PT Citra Waspshutowa
Brigif 4
021-27808888

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
PD. RANJI

PT Citra Waspshutowa
Brigif 1
021-27808888

07/11/2023 07:55:38
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 20230904
WA : 8972770888

02/11/2023 13:23:48
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 20230904
WA : 8972770888

07/11/2023 13:23:48 08/02/02
No seri : 506955 150714/660082
GOL-1 e-Toll Mandiri Rp23000
CN:6032981051823508 Rp.260300

07/11/2023 19:17:26
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 20230904
WA : 8972770888

03/11/21
0000000118
Rp. 13500
6032981051823508
Rp. 241.800

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

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
PD. RANJI

PT Hutama Karya
Cilandak Utama 2
2023-11-07
GOL 1
E-Money
07/01/2023-11-07
08:04:03
Rp. 16.000/306.300
CN:6032981051823508

07/11/2023 09:19:53 02/01/01
No seri : 008067 011114/666152
GOL-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp.290300

07/11/2023 09:36:44 05/01/01
No seri : 048507 151031/660051
GOL-1 e-Toll Mandiri Rp 7000
CN:6032981051823508 Rp.283300

40
39

9
79.000
2024-11-06

PT Citra Waspphutowa
Andara 1
021-27808888

01/11/2023 13:48:04
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.353.300
ID : 20230803
WA : 8972770888

01/11/2023
0000001026
Rp.13500

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

01/11/2023 07:55:16 06/01/01
No seri : 098037 999008/888006
GOL-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp.66800

01/11/2023 07:55:16
No seri : 098037 999008/888006
GOL-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp.66800

PT Citra Waspphutowa
Brigit 4
021-27808888

01/11/2023 07:49:38
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.82.800
ID : 22007013
WA : 8972770888

01/11/2023
0000000478
Rp.13500

PT Citra Waspphutowa
Andara 1
021-27808888

01/11/2023 18:32:04
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.326.800
ID : 22007013
WA : 8972770888

01/11/2023
0000000109
Rp.13500

39
16

50.000
TO: TESCO
2024-11-01

PT Citra Waspphutowa
Brigit 4
021-27808888

03/11/2023 08:03:17
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.213.500
ID : 22007013
WA : 8972770888

03/11/2023
0000000410
Rp.13500

PT Citra Waspphutowa
Brigit 4
021-27808888

03/11/2023 18:21:49
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.230.800
ID : 22007013
WA : 8972770888

03/11/2023
0000000410
Rp.13500

HK
PT HUTAMA KARYA (PERS)
Info Tol : (021) 220 93333

CIPUTAT 1

04/11/2023 23:11:20 03/03/03
No seri : 221885 011289/666TT3
GOL-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp.161800

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

04/11/2023 18:25:57 5/02/02
No seri : 310950 999008/888005
GOL-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp.214800

PT Citra Waspphutowa
Brigit 1
021-27808888

02/11/2023 23:18:41
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp.168.300
ID : 22007013
WA : 8972770888

02/11/2023
0000001213
Rp.13500

32.
17

49
135

62.500
TO: HIMPUS

2024-11-04

PT Citra Waspphutowa
Andara I
021-27808888

26/11/2023 16:08:23
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 22012001
WA : 8972770888

01/III/1
0000001173
Rp. 13500
6032981051823508
Rp. 119,800

26/11/2023 15:28:41 05/07/02
No seri : 417286 993008/888005
GOL-1 e-Toll Mandiri Rp16000
CN:6032981051823508 Rp. 133300

PT HUTAJA KARYA (PERSERO)
No. Telp. : 2127703333
CILANDAK 2

PT TRANSKRUIKAWA PITA JAYA
CIBUNDAJ
No. Telp. : 021-87991111
KRUKIT 5

26/11/2023 15:12:19 03/12/02
No seri : 791327 099902/099902
GOL-1 e-Toll Mandiri Rp22500
CN:6032981051823508 Rp. 149300

27
22.500
16

65.500

26-11-2023-

PT Citra Waspphutowa
Andara I
021-27808888

26/11/2023 19:55:19
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 22012001
WA : 8972770888

01/III/1
0000001173
Rp. 13500
6032981051823508
Rp. 92,800

TOTAL	TOL
26-11	65.500
25-11	92.500
26-11	76.000
15-11	105.000
12-11	87.500
11-11	116.000
10-11	103.000
09-11	111.500
08-11	68.500
07-11	79.000
06-11	59.500
04-11	62.500
01-11	50.000

1071 100