

PT Citra Waspphotowa
Andara 1
021-27808888

26/10/2023 08:26:37
GTO
GOL - 1
E-MONEY
No Kartu
Saldo :
ID : 22012001
WA : 8972770888

01/11
0000000318
Rp.13500.

6032981051823508
Rp.1,800

26/10/2023 07:12:27 03/01/01
No seri : 238191 9990087888003
GOL-1 e-Toll Mandiri Rp.16000
CN:6032981051823508 Rp.15300
HARAP SEGERA ISI ULANG.

16000

PT Citra Waspphotowa
Andara 1
021-27808888

26/10/2023 07:12:27
GTO
GOL - 1
E-MONEY
No Kartu
Saldo :
ID : 22012001
WA : 8972770888

01/11
0000000318
Rp.13500

27
32
59 - 000

26-10-23

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

29/10/2023 11:50:41 04/01/01
No seri : 308036 9990087888004
GOL-1 e-Toll Mandiri Rp.16000
CN:6032981051823508 Rp.272300

22
27
59

59.000

29-10-23

JASAMARGA
Indonesia Highway Corporation
Info Tol : ☎ 14C80
PD. RANJI

29/10/2023 16:31:22 32/02/02
No seri : 797176 152147/660322
GOL-1 e-Toll Mandiri Rp.16000
CN:6032986061214242 Rp.77900

PT Citra Waspphotowa
Andara 1
021-27808888

26/10/2023 08:26:37
GTO
GOL - 1
E-MONEY
No Kartu
Saldo :
ID : 22012001
WA : 8972770888

01/11
0000000318
Rp.13500

PT Citra Waspphotowa
Andara 1
021-27808888

26/10/2023 07:12:27
GTO
GOL - 1
E-MONEY
No Kartu
Saldo :
ID : 22012001
WA : 8972770888

01/11
0000000318
Rp.13500

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

JASAMARGI
Indonesian Highway Corporation
Info Tol : (021) 220 93333
SLIPI 1

PT Citra Waspphutowa
Andara 4
021-27808888

24/10/2023 08:19:49 06/01/01
No seri : 089675 999008/888006
GOL-1 e-Toll Mandiri Rp16000
CN: 6032981051823508 Rp. 170800

24/10/2023 18:53:31 01/02/2023
No seri : 165653 007036/0081
GOL-1 e-Toll Mandiri Rp10000
CN: 6032981051823508 Rp. 13331
ID : 20230905
WA : 8972770888

24/10/2023 18:12:46
GTO
01/11/21
0000000020
Rp. 13500
6032981051823508
Rp. 143.800

MLJ
PT MARGA LINGKAR JAKARTA
Info Tol : 14080
JOGLO 1

PT Citra Waspphutowa
Brigif 1
021-27808888

PT Citra Waspphutowa
Andara 1
021-27808888

24/10/2023 20:48:13 01/02/02
No seri : 410017 150025/888801
GOL-1 e-Toll Mandiri Rp16000
CN: 6032981051823508 Rp. 117300

24/10/2023 21:06:40
GTO
01/11/21
0000000809
Rp. 13500
GOL-1
E-MONEY
No Kartu
Saldo :
ID : 20221125
WA : 8972770888

24/10/2023 18:11:20
GTO
01/11/21
0000000040
Rp. 13500
GOL-1
E-MONEY
No Kartu
Saldo :
ID : 20221108
WA : 8972770888

01/11/21
0000000040
Rp. 13500
6032981051823508
Rp. 157.300

30
40
50
Rp. 000

24-10-23

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

PT Citra Waspphutowa
Andara 1
021-27808888

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

25/10/2023 16:08:14 02/02/02
No seri : 827837 011318/866152
GOL-1 e-Toll Mandiri Rp16000
CN: 6032981051823508 Rp. 58300

25/10/2023 21:43:12
GTO
01/11/21
0000000942
Rp. 13500
GOL-1
E-MONEY
No Kartu
Saldo :
ID : 20221106
WA : 8972770888

6032981051823508
Rp. 44.800

25/10/2023 08:17:53 04/01/01
No seri : 286547 999008/888004
GOL-1 e-Toll Mandiri Rp16000
CN: 6032981051823508 Rp. 74300

25-10-2023

45.500

PT Citra Waspptowa
Brigif 4
021-27808888

PT Citra Waspptowa
Brigif 1
021-27808888

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
KAMAL 3 INTEGRASI

21/10/2023 07:34:28
GTO
GOL-1
E-MONEY
No Kartu :
Saldo :
ID : 20230911
WA : 8972770888

02/11/03
0000000182
Rp 13500
6032981051823508
Rp 28.800

21/10/2023 21:42:49
GTO
GOL-1
E-MONEY
No Kartu :
Saldo :
ID : 20230911
WA : 8972770888

02/11/03
0000000680
Rp 13500
6032981051823508
Rp 229.800

21/10/2023 21:17:55 05/03/03
No seri : 302206 180664/152372
GOL-1 e-Toll Mandiri Rp 24500
CN: 6032981051823508 Rp 243300

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

DUKUH 3

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

CIPUTAT 1

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

CILAN, AK 2

20/10/2023 16:48:22 02/02/02
No seri : 575118 67707777012
GOL-1 e-Toll Mandiri Rp 23500
CN: 6032981051823508 Rp 55800

21/10/2023 08:08:33 03/01/01
No seri : 195880 051001/666113
GOL-1 e-Toll Mandiri Rp 16000
CN: 6032981051823508 Rp 290700

21/10/2023 07:30:11 05/01/01
No seri : 240180 999008/668005
GOL-1 e-Toll Mandiri Rp 16000
CN: 6032981051823508 Rp 12000
HARAP SEGEF

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080

KUNINGAN 1

21/10/2023 20:37:02 01/03/03
No seri : 379856 007401/151677
GOL-1 e-Toll Mandiri Rp 10500
CN: 6032981051823508 Rp 286300

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080

CENGKARENG

21/10/2023 20:51:54 05/03/03
No seri : 420661 151283/151179
GOL-1 e-Toll Mandiri Rp 8500
CN: 6032981051823508 Rp 277800

2
37
32
28
by

136

136.000

PT Citra Waspputowa
Brigif 1
021-27808888

PT Citra Waspputowa
Brigif 1
021-27808888



18/10/2023 00:22:47
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : S1108008
WA : 8972770888

02/11/21
0000001279
Rp.13500
6032981051823508
Rp.13.500

18/10/2023 21:25:37
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : S1108008

02/11/21
0000000923
Rp.13500
6032981051823508
Rp.228,800

18/10/2023 15:18:20 02/02/02
No seri :836105 008291/008231
GOL-1 e-Toll Mandiri Rp.10500
CN:6032981051823508 Rp.10500

PT Citra Waspputowa
Brigif 4
021-27808888

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

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

18/10/2023 12:21:02
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : S1111011
WA : 8972770888

01/1/1
0000001284
Rp.13500
18/10/2023 06:42:51 03/01/01
No seri :867351 011444/686143
GOL-1 e-Toll Mandiri Rp.16000
CN:6032981038228201 Rp.534950

023 11:57:10 02/01/01
:808127 011623/666152
GOL-1 e-Toll Mandiri Rp.16000
CN:6032981051823508 Rp.135800

18-10-23

32
27
24

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



Info Tol 14080

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

20/10/2023 06:37:30 03/01/01
No seri :874207 011243/686143
GOL-1 e-Toll BCA Rp.24000
CN:0145200701742944 Rp.24000

02/06/02
2095/180199
Rp.7.500

20/10/2023 14:10:49 02/02/02
No seri :875458 236043/686143
GOL-1 e-Toll Mandiri Rp.16000
1051823508 Rp.106300

3.000
82500
34.000

PT Citra Waspputowa
Andara 1
021-27808888

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

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

20/10/2023 12:02:36
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : S1108008
WA : 8972770888

01/1/1
0000000798
Rp.13500
6032981051823508
Rp.122.300

20/10/2023 06:37:50 03/01/01
No seri :874206 011243/686143
GOL-1 e-Toll Mandiri Rp.16000
CN:6032981051823508 Rp.160800

20/10/2023 18:59:55
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : S1104004
WA : 8972770888

02/11/21
0000000172
Rp.13500
6032981051823508
Rp.42,300

PT Citra Waspputowa
Brigif 1
021-27808888

PT Citra Waspputowa
Brigif 1
021-27808888



Info Tol 14080

12/10/2023 23:08:31
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp. 138.800
ID : S1108008
WA : 8972770888

02/10/21
0000001212
Rp. 13500

11/10/2023 08:19:56
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp. 215.800
ID : 20210220
WA : 8972770888

02/11
0000000559
Rp. 13500

DUKUH 2
12/10/2023 15:08:27
No Seri : 348227
GOL-1 E-TOLL MANDIRI
S/N: 6032981051823508
SALDO: Rp. 162.600

02/07/02
152463/180195
Rp. 7.500

PT Citra Waspputowa
Brigif 1
021-27808888

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

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

AMPERA 1

12/10/2023 19:30:19
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp. 138.800
ID : S1101604
WA : 8972770888

02/10/21
0000000874
Rp. 13500

11/10/2023 08:23:44 07/01/01
No seri : 038316 990008/888007
GOL-1 e-Toll Mandiri Rp. 16000
CN: 6032981051823508 Rp. 199800

Rp. 16000

12/10/2023 14:57
No seri : 285326
GOL-1 e-Toll Mandiri Rp. 16.000
CN: 6032981051823508 Rp. 162.600

27
32
20
79.800

12-10-23

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

PT Citra Waspputowa
Andara 1
021-27808888

PT Citra Waspputowa
Andara 4
021-27808888

13/10/2023 13:31:19 05/01/01
No seri : 204450 999008/888005
GOL-1 e-Toll Mandiri Rp. 16000
CN: 6032981051823508 Rp. 109300

Rp. 16000

12/10/2023 19:05:13
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp. 125.800
ID : 20210220
WA : 8972770888

02/10/21
0000000198
Rp. 13500

12/10/2023 08:45
GTO
GOL - 1
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp. 125.300
ID : 20210220
WA : 8972770888

02/11
0000001047
Rp. 13500

16
22
43.000

PT Citra Waspphutowa
Brigif 1
021-27808888

03/10/2023 20:31:06
GTO
GOL - 1
E-MONEY
No Kartu :
Saldo :
ID : 2207041
WA : 8972770888

01/01/01
0000000662
Rp.13500
6032981051823508
Rp.171,800

PT Citra Waspphutowa
Brigif 4
021-27808888

3/10/2023 08:11:31
TO
OL - 1
-MONEY
o Kartu :
ldo :
: 20221107
A : 8972770888

02/11
0000000570
Rp.13500
6032981051823508
Rp.269,300

1
27
31
21
32

121

JASAMARGA
Indonesian Highway Corp
Info Tol : 14080
CILILITAN

03/10/2023 09:30:03 17/01/01
No seri : 224661 007287000063
GOL-1 e-Toll Mandiri Rp.10500
CN: 6032981051823508 Rp. 219300

HK
PT HUTAMA KARYA (PE)
Info Tol : (021) 220 933
AMPERA 1

03/10/2023 09:10:40 01/01/01
No seri : 249572 011444/666161
GOL-1 e-Toll Mandiri Rp.16000
CN: 6032981051823508 Rp. 237300

JASAMARGA
Indonesia Highway Corp
Info Tol 14080

Info Tol 14080
DUKUH 2
03/10/2023 09:20:17 01/06/01
No Seri : 219396 152298/180185
GOL-1 e-TOLL MANDIRI Rp.7.500
I/N: 6032981051823508
SALDO : Rp. 229.800

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

03/10/2023 12:34:24 01/01/01
No seri : 905260 676707/777011
GOL-1 e-Toll Mandiri Rp.23500
CN: 6032981051823508 Rp. 185300

03/10/2023 10:18:01
GOL-1
Rp. 7.500
PT Hutama Karya
Tanjung Karang 2
2023-10-03

PT CITRA MARGA NASAPHALA PENADATK
Kebon Sawang - 02
Info Tol : (021)-6518350

03/10/2023 13:14:36 02/11
E-MONEY 0000001291
GOL - 1 Rp.10500
No Kartu : 6032981051823508
Saldo Rp. 208,800

83-1a-23

121.000

JASAMARGA
TRANSJAWA TOL
Info Tol : 14080
RAMP PG BARAT

PT Citra Waspphotowa
Brigif 1
021-27808888

TKKDM
JALAN TOL BECAKAYU
INFO TOL : (021) 223 25 224
JATIWARINGIN 2

Tanda Terima Pembayaran TOL

09/10/2023 09:39:22 07/01/01
No seri : 835732 200431/200543
GOL-1 e-Toll Mandiri Rp 4000
CN: 6032981051823508 Rp. 85800

09/10/2023 18:14:04 02/III/1
GTO 0000000017
GOL - 1 Rp 13500
E-MONEY
No Kartu : 6032981051823508
Saldo : Rp 288.300
ID : S1108008
WA : 8972770888

09/10/2023 09:42:12 02/01/03
No seri : 879784 250394/660200
GOL-1 e-Toll Mandiri Rp 10500
CN: 6032981051823508 Rp. 75300

KK
PT HUTAMA KARYA (PERSE)
Info Tol : (021) 220 93333
AMBERA 1

TKKDM
Jalan Tol Becakayu
INFO TOL : (021) 2232-5224
BINTARA JAYA
Tanda Terima Pembayaran TOL

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
KL MALANG 2

JASAMARGA
Indonesia Highway Corp

Info Tol 14080

09/10/2023 09:04:33 03/01/01
No seri : 274734 011510/666163
GOL-1 e-Toll Mandiri Rp 16000
CN: 6032981051823508 Rp. 97500

09/10/2023 17:25:03 04/02/02
No seri : 747168 531192/220501
GOL-1 e-Toll Mandiri Rp 22500
CN: 6032981051823508 Rp. 17800
HARAP SEGERA ISI ULANG.

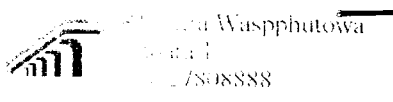
10/2023 17:19:27 01/02/02
seri : 321758 210155/666676
-1 e-Toll BCA Rp 16000
: 0145200018435026 Rp. 114500

09/10/2023 09:15:03 01/07/01
No Seri : 336683 152406/100613
GOL-1 E-TOLL MANDIRI Rp 7.500
S/N: 6032981051823508
SALDO: Rp. 89.800

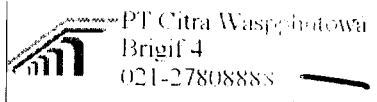
20
30
24
4
80

88.000

09-10-2023



10/10/2023 20:26:03 01/11/21
 GTO 0000000656
 GOL - 1 Rp.13500
 E-MONEY
 No Kartu : 6032981051823508
 Saldo : Rp.229.300
 ID : 20230921
 WA : 8972770888



PT Citra Waspahutowa
 Brigif 4
 021-27808888
 10/10/2023 07:59:47 02/11
 GTO 000000499
 GOL - 1 Rp.13500
 E-MONEY
 No Kartu : 6032981051823508
 Saldo : Rp.274.800
 ID : 20230804
 WA : 8972770888



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

10/10/2023 06:32:26 03/01/01
 seri : 870855 011114/666143
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032984055650331 Rp.187529



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

10/10/2023 20:19:15 02/02/02
 No seri : 377809 011573/666142
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032981051823508 Rp.242800



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

10/10/2023 08:07:47 06/01/01
 No seri : 075491 999008/888886
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032981051823508 Rp.258800

48
 27
 77

10-10-23

75.000

MILLENNIUM CENTENNIAL CENTER

1534BAJ/MOBIL

PP8-BIMO ADHI WIBOWO

In : 09 Oct 2023 10:23:03 - B03

: 09 Oct 2023 16:50:25 - PK3

Duration: 6 hours 27 minutes 22 seconds

Biaya Parkir: Rp 35.000

eMoney Balance: Rp 48.300

eMoney CardNo : 6032981051823508

eMoney TID : 16110700

TERIMA KASIH
ATAS KUNJUNGAN ANDA
SELAMAT JALAN

CIBIS PARK

/MOBIL

PP53-FLEG

In : 18 Oct 2023 07:09:56 - M09

: 18 Oct 2023 10:22:44 - F01

Duration: 3 hours 12 minutes 48 seconds

BIAYA PARKIR: Rp 17.000

eMoney Balance: Rp 80.300

eMoney CardNo : 6032981051823508

eMoney TID : 88000200

TERIMA KASIH
ATAS KUNJUNGAN ANDA

CIBIS PARK

/MOBIL

PP53-FLEG

In : 20 Oct 2023 06:43:01 - M05

: 20 Oct 2023 07:58:29 - F01

Duration: 1 hours 15 minutes 28 seconds

BIAYA PARKIR: Rp 9.000

eMoney Balance: Rp 151.800

eMoney CardNo : 6032981051823508

eMoney TID : 88000200

TANDA BUKTI PEMBAYARAN TIKET KELUAK
MENARA NTH

S05

No. Polisi : B 1534 BAJ/Mobil

Pos Masuk : Pos Masuk 1

Waktu Masuk : 20/10/2023 14:43:32

Pos Keluar : Pos Keluar 2/backup

Waktu Keluar : 20/10/2023 16:19:55

Lama : 1 Jam 36 Menit 23 Detik

Tarif Parkir : Rp 9.000

63619-5023

Sisa Saldo : Rp 79.300

CARD : 6032981051823508 (MANDIRI)

TID : 000C002A

SELAMAT JALAN

CILANDAK TOWN SQUARE

PP2--

In : 05 Oct 2023 12:56:00 - M02

: 05 Oct 2023 14:31:41 - F02

Duration: 1 hours 35 minutes 41 seconds

: Rp 9.000

eMoney Balance: Rp 126.800

eMoney CardNo : 6032981051823508

TERIMA KASIH
ATAS KUNJUNGAN ANDA
HATI HATI DALAM PERJALANAN

27
17
35

79

79
47

126.800

CIBIS PARK

/MOBIL

PP53-FLEG
In : 18 Oct 2023 09:45:21 - M03
: 18 Oct 2023 10:17:38 - F01
Duration: 32 minutes 17 seconds

BIAYA PARKIR: Rp 5.000

Flazz Balance: Rp 108.000
Flazz CardNo : 0145200020246536
Flazz TID : ESP01245

TERIMA KASIH
ATAS KUNJUNGAN ANDA

S RUK PARKIR
S ASTUN GAMBIR

Jenis Transaksi : CARD
T Card : 6032981051823508
Jenis Kendaraan : MOBIL
M suk : 15/10/2023 07:32:56
K luar : 15/10/2023 08:15:43
P at Nomor : 1534BAJ
I ma : 00:42:47
S ldo Awal : 68.800
B aya Parkir : 5.000
S sa saldo : 63.800

Operator : SITI, PAGI
P s Keluar : PK MOBIL 4

Tarif parkir sudah termasuk pajak

CIBIS PARK

/MOBIL

PP53-FLEG
In : 17 Oct 2023 06:47:56 - M03
: 17 Oct 2023 07:44:20 - F01
Duration: 56 minutes 24 seconds

BIAYA PARKIR: Rp 5.000

eMoney Balance: Rp 31.800
eMoney CardNo : 6032981051823508
eMoney TID : 88000200

TERIMA KASIH
ATAS KUNJUNGAN ANDA

PELAYANAN PELANGGAN
LEBARAS / MOBIL
PELAYANAN RESERVASI
17 Oct 2023 06:47:56 - M03
17 Oct 2023 07:44:20 - F01
Lama 56 menit 24 detik

Operator : SITI, PAGI
P s Keluar : PK MOBIL 4
Tarif parkir sudah termasuk pajak

20
27
47

DEBITAN KARTU KREDIT BANK NEUA

TRANSKIPSI LEMBAR SALDO
1534BAJ / MOBIL
PP45-OPERATOR
In : 18 Oct 2023 13:07:54 - M05
Out : 18 Oct 2023 14:59:53 - F01
Lama: 1 Jam 52 Menit

Biaya Parkir: Rp 9.000

DEBITAN KARTU KREDIT BANK NEUA
/MOBIL

PP53-FLEG
In : 19 Oct 2023 06:44:25 - M05
: 19 Oct 2023 07:54:18 - F01
Duration: 1 hours 9 minutes 53 seconds

BIAYA PARKIR: Rp 9.000

eMoney Balance: Rp 208.800
eMoney CardNo : 6032981051823508
eMoney TID : 88000200

TERIMA KASIH
ATAS KUNJUNGAN ANDA

TANDA BUKTI PEMBAYARAN TIKET KELUAR
MENARA BTH

500
No. Polisi : B 1534 BAJ / Mobil
Pos Masuk : Pos Masuk 1
Waktu Masuk : 18/10/2023 13:07:54
Pos Keluar : Pos Keluar 1/Steven Roby
Waktu Keluar : 18/10/2023 14:59:53
Lama : 1 Jam 52 Menit 59 Detik
Tarif Parkir : Rp 9.000
63000200

Sisa Saldo : Rp. 207.800
CARD : 6032981051823508 (MANDIRI)
TID : 00000200

SELAYUT MALAN