

1



03/02/2023 10:38:48 ✓ 06/01/01
No seri : 371857 151332/660061
GOL-1 e-Toll Mandiri Rp23000 ✓
CN: 6132984041946637 Rp. 145000

2



03/02/2023 11:17:02 ✓ 02/01/01
No seri: 644640 191305/009004
GOL-1 e-Toll Mandiri Rp10500 ✓
CN: 6032984041946637 Rp. 134500

3



PT CITRA MARGA NUSAPHALA PERSADA Tbk

Kebon Bawang - 03
Info Tol : (021)-6518350

03/02/2023 14:37:15 ✓ 03/I
E-MONEY 0000002086
GOL - 1 Rp. 10500 ✓
No Kartu : 6032984041946637
Saldo Rp. 124,000

4



VETERAN 2

03/02/2023 18:16:53 ✓ 02/02/01
No seri : 360609 220429/661022
GOL-1 e-Toll Mandiri Rp16000 ✓
CN: 6032984041946637 Rp. 98000

5



PD.RANJI

03/02/2023 18:24:17 ✓ 07/02/02
No seri : 396667 152719/660072
GOL-1 e-Toll Mandiri Rp 7000 ✓
CN: 6032984041946637 Rp. 91000

MANGKULUHUR CITY

1071NRY/KOBIL

PP7-RIKI PRIYANTO

In : 03 Feb 2023 15:15:26 - M01 ✓

: 03 Feb 2023 16:50:47 - PK3

Duration: 1 hours 35 minutes 21 seconds

Biaya Parkir: Rp 10.000 ✓

eMoney Balance: Rp 114.000

eMoney CardNo : 6032984041946637

eMoney TID : 02100300

TERIMA KASIH
ATAS KUNJUNGAN ANDA

RIKI PRIYANTO
RIKI PRIYANTO
RIANA PARKING

B1071NRY CASUAL/Mobil

TN : 03/02/2023 11:37:56 ✓
NO-OP() - 04

NIIT : 03/02/2023 13:00:36
000014(MFUTHARYA) - PK1

Lama : 1:22:40

Total Bayar : Rp. 7.000,- ✓

*TERIMA KASIH DAN SELAMAT JAJAN

1

JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080
PD. RANJI

07/02/2023 11:35:42 04/01/01
No seri : 195470 152281/660081
GOL-1 e-Toll Mandiri Rp23000 ✓
CN:6032984004104836 Rp.247000

2

JASAMARGA
Indonesia Highway Corporation
Info Tol 14080
MERUYA UTARA 4

07/02/2023 11:57:25 04/01/01
No Seri : 045739 150552/151792
GOL-1 e-Toll Mandiri Rp 8000 ✓
SN:6032984004104836 Rp.239000

3

PT Citra Marga Nusaphala Persada Tbk
Info Tol : (021)6181 8350
JEMBATAN TIGA 1

07/02/2023 17:33 49 02/01/01
No seri : 927134 002273/009192
GOL-1 e-Toll Mandiri Rp10500 ✓
CN:6032984041946637 Rp. 47500

4

MTN PT. MARGA TRANS NUSANTARA
Info Tol 14080
SERPONG-3

07/02/2023 18:16:24 ✓ 02/02/02
No Seri : 352063 81002/152297
Asal GB : BENDA UTAMA 1
GOL-1 E-TOLL MANDIRI Rp 52.500 ✓
S/N: 6032984004104836 SALDO: Rp.168.000

5

GREEN CENTRAL CITY
JLN. GAJAH MADA NO.188
MANDIRI

MOBIL : 1071NRY
IN : aFm2 OUT : DMV[PK1]
MASUK : 07-Feb-23 14:46:36
KELUAR : 07-Feb-23 17:00:12
LAMA : 2jam 13menit 36detik

Rp : 15,000 ✓

HATI HATI DI JALAN
TERIMA KASIH

CARD : 6032984041946637
Saldo Awal : Rp. 73,000
Saldo Akhir : Rp. 58,000
IID : 000b00d9



JASAMARGA KUNCIRAN CENKARENG
Highway Corporation
Info Tol : ☎ 14080

Info Tol 14080
BENDA UTAMA 2

09/02/2023 08:02:45 ✓

01/14/01

No Seri : 733403

403214/152191

Asal GB : SERPONG 2

GOL-1

E-TOLL MANDIRI

Rp. 45.500 ✓

S/N: 6032984004104836

SALDO: Rp.115.500



JASAMARGA
Indonesia Highway Corporation
Info Tol : ☎ 14080

KAPUK

09/02/2023 08:27:35 ✓ 07/01/01

No seri : 551014 180659/151490

GOL-1 e-Toll Mandiri Rp18500 ✓

CN:6032984004104836 Rp.97000

3



PT. CITRA MARGA NUSAPHALA PERSADA Tbk

Kebon Bawang - 03

Info Tol : (021)-6518350

09/02/2023 17:27:01 ✓ 03/1

E-MONEY 0000002847

GOL - 1 Rp.10500 ✓

No Kartu : 6032984004104836

Saldo Rp. 68,000

4



PT. CITRA MARGA NUSAPHALA PERSADA Tbk

Info Tol : ☎ (021) 6518350

ANCOL BARAT

09/02/2023 18:04:00 ✓ 01/01/01

No seri : 194679 006282/002922

GOL-1 e-Toll Mandiri Rp10500 ✓

CN:6032984004104836 Rp.57500



JASAMARGA

TRANSJAWA TOL

Info Tol : ☎ 14080

CENKARENG

09/02/2023 18:44:39 ✓ 03/02/03

No seri : 992545 191358/152372

GOL-1 e-Toll Mandiri Rp 8000 ✓

CN:6032984004104836 Rp.49500

6



PT. MARGA TRANS NUSANTARA

Info Tol 14080

SERPONG-3

09/02/2023 19:07:16 ✓

02/03/02

No Seri : 706705

81002/152297

Asal GB : BENDA UTAMA 1

GOL-1

LSB

Rp 52.500 ✓

E-TOLL MANDIRI

S/N: 6032984004104836

SALDO: Rp.0

7

DINA CENDANA METAL
RUMAH KAWANAN
RUMAH KAWANAN

RIANA PAKSI LINTA

B1071NRY CASUAL /Maha I

TN : 09/02/2023 18:16:54

NI-OP() - 04

OUT : 09/02/2023 17:59:53

01147(AHU) - PK1 ✓

Lama : 457:57

Total Bayar = Rp. 17.000,- ✓

*TERIMA KASIH DAN SELAMAT JALAN

1



13/02/2023 10:04:36 ✓ 04/01/01
No seri : 159744 152178/660041
GOL-1 e-Toll Mandiri Rp23000 ✓
CN: 6032984004104836 Rp. 456900

2



13/02/2023 10:41:12 ✓ 02/01/01
No seri : 963385 180659/151435
GOL-1 e-Toll Mandiri Rp18500 ✓
CN: 6032984004104836 Rp. 438400

3

STRUK PARKIR
STASIUN GAMBIR

Parkir Inap to Cirebon
Meeting Annual TMM
PTU-Perjalanan-tp

Jenis Transaksi : CARD
ID Card : 6032984004104836
Jenis Kendaraan : MOBIL
Masuk : 13/02/2023 11:11:36 ✓
Keluar : 14/02/2023 19:26:02 ✓
Plat Nomor : 1071NRY
Lama : 32:14:26
Saldo Awal : 438.400 ✓
Biaya Parkir : 165.000 ✓
Sisa saldo : 273.400

Operator : WIDAGDO , SIANG
Pos Keluar : PK MOBIL 3

4



Info Tol 14080
KUNCIRAN-3

14/02/2023 20:28:37 ✓ 03/02/03
No Seri : 426979 11003/152202
GOL-1 E-TOLL MANDIRI Rp 8.000 ✓
S/N: 6032984004104836 SALDO: Rp. 265.400

5



Info Tol 14080
SERPON 3-3

14/02/2023 21:39:17 ✓ 03/01/03
No Seri : 258197 31003/152322
Asal GB : KUNCIRAN 3
GOL-1 E-TOLL MANDIRI Rp 27.000 ✓
S/N: 6032984004104836 SALDO: Rp. 238.400

1



17/02/2023 12:25:45 ✓ 10/01/01
No seri :329024 150164/660101
GOL-1 e-Toll Mandiri Rp23000
CN:6032984004104836 Rp.215400

2



17/02/2023 17:08:45 ✓ 09/02/02
No seri :048072 150164/660092
GOL-1 e-Toll Mandiri Rp 7000 ✓
CN:6032984004104836 Rp.172400

3



17/02/2023 16:46:59 ✓ 02/02/02
No seri :914595 011393/666275
GOL-1 e-Toll Mandiri Rp15000 ✓
CN:6032984004104836 Rp.179400

4

TALavera OFFICE PARK
GPN

1071NRY / MOBIL
PP9-FICKY PUTRA P.
In : 17 Feb 2023 12:59:03-M02 ✓
Out : 17 Feb 2023 16:31:27-PK3
Lama: 3 Jam 33 Menit

Biaya Parkir Rp 20.000 ✓
Saldo Akhir Rp 195.400

Card : 6032984004104836
TID : 71900400
MID : 7190

TERIMA KASIH
ATAS KUNJUNGAN ANDA