

VEHICLE EXPENSE RECORD

Month/Year **Jul-19**

Police Reg. Number : B 1288 BYR
 Vehicle Brand : TOYOTA VELOZ
 Department : Sales Executive PSB (EPG - Non GAS)
 Branch : Head Office
 Division : Power System Bussiness
 Vehicle Holder's Name : A. Akram Ali

Type of Fuel : Gasoline
 Vehicle Type : MB

Date	Parking	Rp	Toll	Rp	Other Expenses * (describe)	Rp
1			Training TC Cileungsi	43.000		
2			Training TC Cileungsi	28.000		
3	Meeting PLN HO	10.000				
4						
5			Meeting Reka Prima	30.000		
6						
7						
8			Meeting with PLNE	15.000		
9						
10	Meeting with Reka Prima	13.000				
11			Meeting with PLNE	15.000		
12						
13						
14						
15						
16	Visit Site Metrasat	7.000	Visit site Metrasat	58.000		
17						
18						
19						
20						
21						
22			Deliver Invoice CPJF	15.000		
23	Meeting with PLN HO	9.000				
24						
25			Meeting Semesta Mitra Sejahtera	15.000		
26			Meeting Charoen Pokphand	15.000		
27						
28						
29			Pick up doc. Telkominfra	15.000		
30			Meeting Telkomsel PS. Rebo	15.000		
31			Meeting CPJF Bitung	52.000		
Total		39.000		316.000		

(a) KM Reading last fuel purchase this month :
 (b) KM Reading last fuel purchase previous month :
 (c) KM Traveled :
 (d) Total Fuel Purchased this month (liters) :
 Average KM per liter (c : d) :

1. Fuel	IDR	_____
2. Oil	IDR	_____
3. Tyres	IDR	_____
4. Repairs	IDR	_____
5. Toll Fee	IDR	316.000 ✓
6. Parking	IDR	39.000 ✓
7. Misc.	IDR	_____
Total	IDR	355.000 ✓

Vehicle Holder's Signature :

Date : 04 September 2019

Checked & Verified :
 Transport Section