



PT TRAKINDO UTAMA

## VEHICLE EXPENSE RECORD

Month : OKTOBER  
Year : 2019

Police Reg. Number ... : L 1334 HI  
 Vehicle Brand ..... : DAIHATSU XENIA  
 Department ..... : SERVICE  
 Branch ..... : SURABAYA  
 Division ..... : JAVA  
 Vehicle Holder's Name: \_\_\_\_\_

Type of Fuel : Gasoline  Diesel   
 Vehicle Type :  SD  JP  MB  PU  TR  MC  
 Driver's Name : LUTFI HARIADI

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1						Rp9.000,00 X	Rp0,00
2						Rp34.500,00 X	Rp0,00
3						Rp2.500,00 X	Rp0,00
4	305.530	13,07	Rp100.000,00			Rp10.000,00 X 2	Rp20.000,00
5						Rp3.500,00 X 1	Rp3.500,00
6						Rp13.000,00 X	Rp0,00
7						Rp4.500,00 X 1	Rp4.500,00
8						Rp5.000,00 X	Rp0,00
9	305.795	31,00	Rp200.000,00			Rp5.500,00 X	Rp0,00
10						Rp6.000,00 X 1	Rp6.000,00
11						Rp7.000,00 X	Rp0,00
12						Rp8.000,00 X 1	Rp8.000,00
13						Rp35.000,00 X	Rp0,00
14						Rp13.500,00 X	Rp0,00
15						Rp19.500,00 X	Rp0,00
16						Rp106.500,00 X	Rp0,00
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
<b>Total</b>		44,07	Rp300.000,00	-	-		Rp42.000,00

( a ) KM Reading last fuel purchase this month ..... : 305.795  
 ( b ) KM Reading last fuel purchase previous month ... : 305.530  
 ( c ) KM Traveled ..... : 265  
 ( d ) Total Fuel Purchased this month ( liters ) ..... : 44  
 Average KM per liter ( c : d ) : 6

Vehicle Holder's Signature :

Date : 21/10/2019

Expenses *	Rp.
1. Fuel	Rp300.000,00
2. Oil	
3. Tyres	
4. Repairs	
5. Toll Fee	Rp42.000,00
6. Parking	
7. Misc.	
<b>Total</b>	<b>Rp 342.000,00</b>

Checked &amp; Verified :

Transport Section