



PT. TRAKINDO UTAMA

Month Juni
Year 2022.

Police Reg. Number : PA 1811 GF
 Vehicle Branch : TOYOTA AVANZA
 Department : SALES DEPT
 Branch : MERAUKE
 Division : E.I.A
 Vehicle Holder's Name : MASTURI

Type of Fuel : Gasoline Diesel
 Vehicle Type : SD JP MS PU TR MC
 Driver's Name : MASTURI

| Date | KM | Fuel (Liters) | Rp. | Oil (Liters) | Rp. | Other Expenses * (Describe) | Rp. |
|--------------|--------|---------------|---------|--------------|-----|-----------------------------|---------|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | 78361 | 15,69 | 200.000 | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | 78432 | 32,680 | 250.000 | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | 78698 | 32,11 | 245.642 | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | 79115 | 32,68 | 250.000 | | | | |
| 29 | | | | | | Cuci Mobil | 100.000 |
| 30 | | | | | | | |
| 31 | | | | | | | |
| Total | 113,16 | | 945.642 | 0 | - | | 100.000 |

Expenses * Rp

(a) KM Reading last fuel purchase this month : 79115
 (b) KM Reading last fuel purchase previous month : 77992
 (c) KM Traveled : 1123
 (d) Total Fuel Purchased This month (liters) : 113,16
 Average KM per liter (c : d) : 9,92

| | | |
|--------------|---|------------------|
| 1. Fuel | : | 945.642 |
| 2. Oil | : | - |
| 3. Tyres | : | - |
| 4. Repairs | : | - |
| 5. Toll Fee | : | - |
| 6. Parking | : | - |
| 7. Misc. | : | 100.000 |
| Total | : | 1.045.642 |

Vehicle Holder's Signature :

Date : 29 Juni 2022

Checked & Verified :

Transport Section

"PASTI PAS"
SPBU 84.996.02
Jln. Ahmad Yani No: 444
Telp: 0971 - 322252
MERAUKE PAPUA
06/06/2022 17:43
Receipt No.: 1270
78361
Pump No. 08
Grade PERTAMAX
Volume 15.69
Unit Price 12750
Amount 200000
Vehicle No. Not Entered
Terima Kasih & Selamat Jalan

"PASTI PAS" **78932**
SPBU 84.996.02
Jln. Ahmad Yani No: 444
Telp: 0971 - 322252
MERAUKE PAPUA
06/06/2022 12:54
Receipt No.: 1924
Pump No. 07
Grade PREMIUM
Volume 32.68
Unit Price 7650
Amount 250000
Vehicle No. Not Entered
Terima Kasih & Selamat Jalan

"PASTI PAS"
SPBU 84.996.02
Jln. Ahmad Yani No: 444
Telp: 0971 - 322252
MERAUKE PAPUA
17/06/2022 13:21
Receipt No.: 2107
78698
Pump No. 07
Grade PREMIUM
Volume 32.11
Unit Price 7650
Amount 245642
Vehicle No. Not Entered
Terima Kasih & Selamat Jalan

"PASTI PAS"
SPBU 84.996.02
Jln. Ahmad Yani No: 444
Telp: 0971 - 322252
MERAUKE PAPUA
28/06/2022 12:11
Receipt No.: 2279
7945
Pump No. 07
Grade PREMIUM
Volume 32.68
Unit Price 7650
Amount 250000
Vehicle No. Not Entered
Terima Kasih & Selamat Jalan