



VEHICLE EXPENSE RECORD

Month : Desember
Year : 2021

Police Reg. Number ... : KT 1129 KP
 Vehicle Brand : _____
 Department : OFFICE OPERATION
 Branch : CRC Balikpapan
 Division : Customer Support
 Vehicle Holder's Name: NITA SUSANTI

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP MB PU TR MC

Driver's Name : _____

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	92,689	38.22	300,000				
14							
15							
16							
17							
18	93,001	19.11	150,000				
19							
20							
21							
22							
23							
24							
25							
26							
27							
28	93,174	38.22	300,000				
29							
30							
31							
Total		95.55	750,000	-	-		-

(a) KM Reading last fuel purchase this month : 93,174
 (b) KM Reading last fuel purchase previous month ... : 92,158
 (c) KM Traveled : 1,016
 (d) Total Fuel Purchased this month (liters) : 96
 Average KM per liter (c : d) : 10.63

Vehicle Holder's Signature : _____
 Date : _____

Expenses *	Rp.
1. Fuel	: <u>750,000</u>
2. Oil	: _____
3. Tyres (tambah ban)	: _____
4. Repairs	: _____
5. Toll Fee	: _____
6. Parking	: _____
7. Misc. (Ex. Car Wash)	: _____
Total	: <u>750,000</u>

Checked & Verified : _____
 Transport Section

Km. 92689/KT. 1129 KP
SPBU. NO: 6476112
TEL: 0542 748444
13/12/2021 13:50
Receipt No.: 495

[Signature]
Akmal S

Pump No. 10
Grade PERTALITE
Volume 38,22
Unit Price(0) 7850
Amount(0) 300000

Vehicle No Not Entered

TERIMAKASIH DAN

~~KT 1129 KP~~
SPBU. NO: 6476112 KM 93001
JL. SOEKARNO HATTA KM. 4,5 BPP

TEL: 0542 748444
18/12/2021 15:14
Receipt No.: 5230

Pump No. C4
Grade PERTALITE
Volume 19,11
Unit Price 7850
Amount 150000

Vehicle No. Not Entered

TERIMAKASIH DAN

KM 93174
SPBU. NO: 6476112
KT - 1129 KP
TEL: 0542 748444

28/12/2021 12:48
Receipt No.: 6176

Pump No. 10
Grade PERTALITE
Volume 38,22
Unit Price(0) 7850
Amount(0) 300000

Vehicle No. Not Entered

TERIMAKASIH DAN