

VEHICLE EXPENSE RECORD

Month : FEBRUARI
Year : 2020

Police Reg. Number PB 8067 MB
Vehicle Brand MITSUBISHI TRITON GLS
Department SALES
Branch MANOKWARI
Division E/IA
Vehicle Holder's Name FERNUS.RUMLAKLAK

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP MB PU TR MC

Driver's Name : FERNUS RUMLAKLAK

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	99.545	48,54	250.000				
12							
13	99.792	30,34	156.251			Delivery Parts to Bintuni PT.Cahaya Moskona	
14							
15	100.300	41,23	400.000			Support SO 8500082892 Cahaya timur	
16	100.652	50,00	500.000			Sepulang dari Site PT.Chaya Timur di Issim	
17							
18							
19	101.300	42,06	216.609			Visit Customer to Tambrauw PT.Expra	
20						PT.Nursyam,PT.Firiani Indah Perkasa	
21	101.760	62,34	321.340			CAR WASH	100.000
22							
23							
24	101.989	25,47	247.069			Visit to Sorong Ppick up Cyl Head	
25						SO 8500079007	
26	102.400	62,64	322.596			Pick up Cyl Head dari sorong to Manokwari	
27							
28							
29							
30							
31							
Total		362,62	2.413.865				100.000

(a) KM Reading last fuel purchase this month : 102.400
 (b) KM Reading last fuel purchase previous month : 98.400
 (c) KM Traveled : 4.000
 (d) Total Fuel Purchased this month (liters) : 363
 Average KM per liter (c : d) **11**

Vehicle Holder's Signature :

Fernus Rumiakiak

Expenses *	Rp.
1. Fuel	2.413.865
2. Oil	
3. Tyres	
4. Repairs	
5. Toll Fee	
6. Parking	
7. Misc.	100.000
Total	2.513.865

Checked & Verified :

Transport Section