

VEHICLE EXPENSE RECORD

Month : SEPTEMBER  
Year : 2019

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						Car wash	100.000
4							
5							
6							
7							
8							
9							
10							
11						Car Wash	100.000
12							
13							
14							
15							
16							
17							
18							
19							
20	83.566	60,00	600.000			Pengisian saat akan visit ke site tambraw	
21	84.190	38,47	400.000			Pengisian saat tiba di Sorong	
22	84.260	14,48	150.000			Pengisian saat akan pulang ke manokwari	
23							
24	84.800	49,98	519.844				
25						Pergantian Ban karena benjol pada satu sisi	175.000
26							
27							
28	85.723	38,46	400.000			Visit bersama Team PP ke Site PT.Odyssey	
29							
30	86.000	38,46	400.000			Pergantian posisi Ban	140.000
31							
<b>Total</b>		239,85	2.469.844		-		515.000

( a ) KM Reading last fuel purchase this month ..... : 86.000  
 ( b ) KM Reading last fuel purchase previous month .... : 82.800  
 ( c ) KM Traveled ..... : 3.200  
 ( d ) Total Fuel Purchased this month ( liters ) ..... : 240  
 Average KM per liter ( c : d ) **13**

Vehicle Holder's Signature :

Fernus Rumlaklak

Expenses \* Rp.  
 1. Fuel : 2.469.844  
 2. Oil :  
 3. Tyres :  
 4. Repairs :  
 5. Toll Fee :  
 6. Parking :  
 7. Misc. : 515.000  
**Total : 2.984.844**

Checked & Verified :

Transport Section