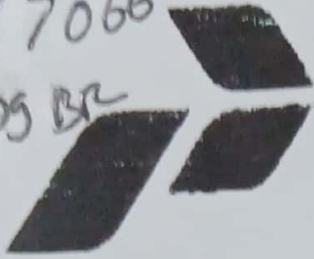


KM 77066
KT 1909 BR



PERTAMINA
SPBU 64.751.23

Jl. Apt. Pranoto
Samarinda

0

No. 170623-2/539
Invoice ee81b5
Tanggal 17/6/2023 9 49 479
Kasir : SPBU 64.751.23

| Qty x Item Name | Total |
|---------------------------|---------|
| 30 x PERTALITE @10.000 | 300.000 |

Sub Total 300.000
Total 300.000

Tunai 300.000
Kembalian 0

Thank you for coming
Powered By Blueprint POS

KM 77564 KT 1909 BR
SPBU 64 751 027
JL HM RIFADDIN

SAMARINDA KALTIM
082123555559

23/06/2023
Receipt No.: 068347

15:23

| | |
|------------|-----------|
| Pump No. | 01 |
| Grade | PERTALITE |
| Volume | 20,00 |
| Unit Price | 10000 |
| Amount | 200000 |

Vehicle No. Not Entered