



EMPLOYEE EXPENSE CLAIM VOUCHER



ECV No	: DRAFTCV-20181105-0043	ECV Date	: 05-11-2018
Department	: SERVICE BANDAR LAMPUNG	ECV Status	: DRAFT
Employee SN	: 00019030	Division	: SOUTHERN SUM
Employee Name	: DONI SALASA	Branch	: BANDAR LAMPUNG
Employee Email	:	Cost Center	: 10F2360HA

Cash Detail

Refer to TCAR No :
 Credit Card Settlement : NO
 TCAR Period : -

Date	Expense Type	Description	TCAR Ref	Cost Center	WO No.	LoB	Currency	Actual Expense
2018-10-01	Service - Daily Lumpsum	Install front diff			8600001777		IDR	200,000.00
2018-10-02	Service - Daily Lumpsum	Install front diff			8600001777		IDR	200,000.00
2018-10-03	Service - Daily Lumpsum	Install front diff			8600001777		IDR	200,000.00
2018-10-04	Service - Daily Lumpsum	Install diff front			8600001777		IDR	200,000.00
2018-10-05	Service - Daily Lumpsum	Install front diff			8600001777		IDR	200,000.00
2018-10-06	Service - Daily Lumpsum	Install diff front			8600001777		IDR	200,000.00
2018-10-08	Service - Daily Lumpsum	Remove cyl head			8600015544		IDR	200,000.00
2018-10-09	Service - Daily Lumpsum	Remove cyl head			8600015544		IDR	200,000.00
2018-10-10	Service - Daily Lumpsum	Remove cyl head			8600015544		IDR	200,000.00
2018-10-11	Service - Daily Lumpsum	Install cyl head			8600015544		IDR	200,000.00
2018-10-12	Service - Daily Lumpsum	Install cyl head			8600015544		IDR	200,000.00
2018-10-13	Service - Daily Lumpsum	Install cyl head			8600015544		IDR	200,000.00
2018-10-16	Service - Daily Lumpsum	Replace 3X track link bushing			8600018274		IDR	200,000.00
2018-10-17	Service - Daily Lumpsum	RPL 3X track link bushing			8600018274		IDR	200,000.00

2018-10-18	Service - Daily Lumpsum	Rpl track link bushing			8600018274		IDR	200,000.00
2018-10-19	Service - Daily Lumpsum	Rpl 3x track			8600018274		IDR	100,000.00
2018-10-22	Service - Daily Lumpsum	CAN'T run			8600024778		IDR	50,000.00
2018-10-24	Service - Daily Lumpsum	Check diff center			8600000823		IDR	200,000.00
2018-10-25	Service - Daily Lumpsum	Check diff center			8600000823		IDR	200,000.00
2018-10-26	Service - Daily Lumpsum	Check diff			8600000823		IDR	50,000.00
2018-10-29	Service - Daily Lumpsum	TA-1			8600022747		IDR	50,000.00
2018-10-30	Service - Daily Lumpsum	TA-1			8600022750		IDR	50,000.00
2018-10-31	Entitle Vehicle - Fuel	Feul LV 9859CX					IDR	850,000.00

Status	Currency	Actual Expense
Claim	IDR	4,550,000.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
-	[SERVICE ACCOUNT]	SERVICE ACCOUNT	-	WAITING FOR APPROVAL
00003962	ALEK SANDER	SUPERIOR	alek.sander@trakindo.co.id	WAITING FOR APPROVAL
-	[VERIFICATION SECTION]	VERIFICATION SECTION	-	WAITING FOR APPROVAL

I hereby declare that all the information above is true and correct, supported by adequate evidence as required by the Company policies in filling in a claim. I understand that filing a false claim will result in rejection from the approver and any other disciplinary actions based on Company policies.

This is a system generated document. Should there be any difference of the information and/or the amount printed on this statement and in the system, the correct information is as stated in the system.