



44 50119

SPBU PAMULARSIH
JL. PAMULARSIH

Shift: 4 No. Trans. 1102
Waktu: 05/08/2019 15:51:07

Pompa/No. Pompa: 4
Nama Produk: B10 SOLAR
Harga/Liter: Rp. 5.150
Volume (L): 38.835
Total Harga: Rp. 200.000
Operator: PERSEKOR

Cash: 200.000

44 50119 11 8120 000
043 101 94346

PERTAMINA
SELAMAT JALAN

Km. 94662

SPBU 44.557.12

JL. RAYA WTJIREJO

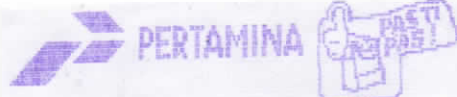
PANDAK - BANTUJ
TELP. (0274) 6402421 - 6402422

07/08/2019 10:40
Receipt No.: 18835

Pump No.: 02
Grade: SOLAR
Volume (L): 38.83
Unit Price (Rp/L): 5150
Amount (Rp): 200000

Vehicle No.: 11 8120 MP

TERIMA KASIH DAN



SPBU 44.552.07 AMBARKETAWANG

JL. YOGYA WATES KM.6 GAMPING

TELP. 0274 383608

Rabu, 14 Agustus 2019 08:30:56

Pompa/Selang : 4 / 1
Nomor Nota : 161712
Jenis BBM : Solar
Liter : 38,83
Harga/liter : Rp. 5.150
Total : Rp. 200.000

Nomor Polisi : R 1929 HP
Odometer : 00003533
Download Aplikasi My Pertamina
Di App Store & Google Play
TERIMA KASIH SELAMAT JALAN



SPBU 44.552.07 AMBARKETAWANG

JL. RAYA WATES KM. 6 GAMPING

SLEMAN - YOGYAKARTA

TELP. 0274 383608

Jum'at, 30 Agustus 2019 08:45:03

Pompa/Selang : 4 / 1
Nomor Nota : 166486
Jenis BBM : Solar
Liter : 58,25
Harga/liter : Rp. 5.150
Total : Rp. 300.000

Nomor Polisi : R 1929 HP
Odometer : 00005258
Download Aplikasi My Pertamina
Di App Store & Google Play
TERIMA KASIH SELAMAT JALAN

Km : 92443005
PERTAMINA " PASTI PAS "

SPBU 44.556.06
JL. YOGYAKARTA - PURWOREJO
SOGAN - WATES - KULONPROGO
TELP. 0274 775300

21/08/2019 16:53
Receipt No.: 0009

Pump No.: 02
Grade: PERTALITE
Volume: 13.07
Unit Price: 7650
Amount: 100000

Vehicle No.: H9239EW

TERIMA KASIH DAN SELAMAT JALAN

Km : 244433
PERTAMINA " PASTI PAS "

SPBU 44.556.06
JL. YOGYAKARTA - PURWOREJO
SOGAN - WATES - KULONPROGO
TELP. 0274 775300

22/08/2019 16:12
Receipt No.: 0052

Pump No.: 02
Grade: PERTALITE
Volume: 13.07
Unit Price: 7650
Amount: 100000

Vehicle No.: H9239FW

TERIMA KASIH DAN SELAMAT JALAN



S.P.B.U 44 - 501.19

Jl. Pamularsih No. 50
SEMARANG



DPD IV
HISWANA
MIGAS

26. 8 19

..... L Pertamax Plus a Rp. = Rp.
..... L Pertamax a Rp. = Rp.
..... L Premium a Rp. = Rp.
38.835 L Solar a Rp. 200.000 = Rp.
..... L Olie a Rp. = Rp.
Jumlah = Rp.

R 1929 HP
4722

SELAMAT SAMPAI TUJUAN
Terima Kasih

SMK GRAFIKA "BAKTI NUSANTARA"
Jl. Yudistira 3 Semarang Telp. (024) 3517264

R 1929HP

JASAMARGA SEMESTA PEJANGAN PEMALANG
MARGA RAYA TOL ROAD
Tol : (0231) 8658909, (0293) 4511000

TEGAL

119 11:00:46 06/01/01
1313 500106-400019
Gerbang : 32 [KALIKANGKUNG]
Gol-1 e-Toll MANDIRI 141000
SN:6032984061093302 Sisa Saldo Rp.237050

R 1929HP

JASAMARGA
SEMARANG BATANG

KALIKANGKUNG

02/08/2019 10:45:11 12/01/01
Seri:147490 099901-088807
Asal Gerbang : 08 [TEGAL]
Gol-1 e-Toll MANDIRI 146000
CN:6032984061093302 Sisa Saldo Rp.91050

R 1929HP

JASAMARGA
Indonesia Highway Corp
KRAPYAK 2

01/08/2019 10:04:30 02/01/01
No Seri: 838811 180762/150215
Gol-1 e-Toll Mandiri Rp 5000
SN:6032984061093302 Rp.378050

R 1929HP

JASAMARGA
Indonesia Highway Corp
KRAPYAK 1

12/08/2019 11:47:30 03/01/01
No Seri: 390082 180760/180058
Gol-1 e-Toll Mandiri Rp 5000
SN:6032984061093302 Rp.148050

KT B120M

JTMJ
TRANS MARGA JATENG
Info Tol 1500088
BANYUMANIK

09/08/2019 17:25:13 06/02/02
No Seri: 208155 11104/20602
ASAL: SALATIGA [09 04]
Gol-1 e-Toll Mandiri Rp 38000
SN:6032984061093302 Rp.152050

R 1929HP

JJSN
PT JASAMARGA SOLO NGAWI
Info Tol (0271) 8882222
COLOMADU

12/08/2019 12:52:27 06/01/01
No Seri: 753964 150028/180469
ASAL GERBANG: BANYUMANIK
Gol-1 e-Toll Mandiri Rp 65500
SN:6032984061093302 Rp 82550

R 1929HP

KRAPYAK 1

26/08/2019 09:45:59 11/01/01
No Seri: 031628 180762/100111
Gol-1 e-Toll Mandiri Rp 5000
SN:6032984064243102 Rp.96650

R 1929HP

JJSN
PT JASAMARGA SOLO NGAWI
Info Tol (0271) 8882222
COLOMADU

26/08/2019 11:19:10 08/01/01
No Seri: 766159 150900/180469
ASAL GERBANG: BANYUMANIK
Gol-1 e-Toll Mandiri Rp 65500
SN:6032984061093302 Rp 300550

18/07/2019 10:11:49 04/01/01
No Seri: 837088 180760/180032
GOL-1 e-Toll Mandiri Rp 5000
SN: 6032984061093302 Rp. 316050



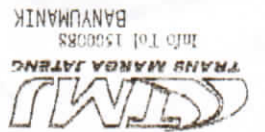
R 1929 HP

22/07/2019 20:17:26
Ser1: 175132
Asal Gerbang : 13 [BATANG]
GOL-1 e-Toll Mandiri Rp 8400
CN: 6032984061093302 Sisa Saldo Rp. 50005



R 1929 HP

23/08/2019 20:15:46 02/02/02
No Seri: 685721 11204/20202
ASAL: BOYOLALI [09 05]
GOL-1 e-Toll Mandiri Rp 61500
SN: 6032984061093302 Rp. 21050



31/07/2019 16:02:09
Ser1: 187453
Asal Gerbang : 29 [WELER1]
GOL-1 e-Toll Mandiri Rp 40500
CN: 6032984061093302 Sisa Saldo Rp. 38305



18/07/2019 16:33:48
Ser1: 168101
Asal Gerbang : 28 [KANDEMAN]
GOL-1 e-Toll Mandiri Rp 76500
CN: 6032984061093302 Sisa Saldo Rp. 16805



R 1929 HP

18/07/2019 10:24:19
Ser1: 105240
Asal Gerbang : 32 [KALIKANGKUNG]
GOL-1 e-Toll Mandiri Rp 71500
CN: 6032984061093302 Sisa Saldo Rp. 244550



R 1929 HP

29/07/2019 11:46:18
Ser1: 278064
Asal Gerbang : 32 [KALIKANGKUNG]
GOL-1 e-Toll BCA Rp 71500
CN: 0145000122026152 Sisa Saldo Rp. 272900



R 1929 HP

29/07/2019 11:44:47 04/01/01
No Seri: 848848 180274/180058
GOL-1 e-Toll Mandiri Rp 5000
SN: 6032984061093302 Rp. 495050



[Handwritten signature]

30666

*Rica - 23022
6100 PISang
1000 Rm bole
Kegiatan karifan
Mebel Scaut.
Warung mata air

MAJELIS PERMUSYAWARATAN RAKYAT
REPUBLIK INDONESIA



19/1/2019