

VEHICLE EXPENSE RECORD

Month : Aug-19

Police Reg. Number : B 1511 VW
 Vehicle Brand : AVANZA
 Department : SALES DG
 Branch : BSD
 Division : WEST JAVA
 Vehicle Holder's Name : MUHAMMAD ISRA

Type of Fuel : Gasoline Diesel
 Vehicle Type : SD JP MB PU TR MC
 Driver's Name : MUHAMMAD ISRA

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	TOLL	PARKIR
1							5,000
2						43,000	
3							
4							
5							
6							
7						43,000	29,000
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19						117,000	14,000
20						31,500	
21						43,000	22,000
22						16,000	
23						43,000	24,000
24							
25							
26							
27						66,500	8,000
28						50,500	
29						43,000	9,000
30							
31							
Total						496,500	106,000

Expenses *	Rp.
1. Fuel	_____
2. Oil	_____
3. Tyres	_____
4. Repairs	_____
5. Toll Fee	496,500
6. Parking	106,000
7. Misc.	20,000
Total	622,500

(a) KM Reading last fuel purchase this month :

(c) KM Traveled :

(d) Total Fuel Purchased this month (liters) :

Average KM per liter (c : d)

Vehicle Holder's Signature :

Date : 2/9/19

Checked & Verified :
 Transport Section :
 3/9/19

1-Aug-19

JLB
PT JAWABTA LINDUNG PANGARATSATU
JALAN P. J. RAKYAT GORONTALO MANSUR
80534 PONDOK - MANJAMBAN (DORR WJ)
INFO 101 0816 974 974

IERBANG KAHAL UTAMA
02/08/2019 16:53:17

id1 J
BRIF Rp 15000
O- TollCard: 6032984073116422
N/ balance Rp: 452.500.00
Bank : Bank Mandiri
Uterina Kastih ---668367-2-14101-10115
C)

X
3-Aug-19

X
4-Aug-19

5-Aug-19

6-Aug-19

JASAMARCA
PT JAWABTA LINDUNG PANGARATSATU
JALAN P. J. RAKYAT GORONTALO MANSUR
80534 PONDOK - MANJAMBAN (DORR WJ)
INFO 101 0816 974 974

CITUPATI

07/08/2019 17:30:14 04/02/02
No seri : 298520 150745-152237
GOL- e-Toll Mandiri Rp15000
CN:6032981053728110 Rp.203000

No : #
GOL- 07/08/2019 17:40:39 03/02/02
CN:6 No seri : 749732 660032
GOL-1 e-Toll Mandiri Rp 6500
CN:6032981053728110 Rp.196500

8-Aug-19

9-Aug-19

HK
PT. HUTAMA KARYA (PERSERO)
Info Tol: (021) 220 9333

FATMAHATI Z
21/08/2019 16:19:23 04/02/02
No seri : 542765 011327-133338
GOL-1 e-Toll Mandiri Rp 15000
CN: 6032984073116422 Rp. 4033000

21/08/2019 15:52:11 05/02/02
No seri : 667686 660052
GOL-1 e-Toll Mandiri Rp 6500
CN: 6032984016202150 Rp. 190700

X

24-Aug-19

HK
PT HUTAMA KARYA (PERSERO)
Info Tol: (021) 220 9333
DUKUH 1

27/08/2019 14:23:14 01/02/02
No seri : 948956 666342
GOL-1 e-Toll Mandiri Rp 21500
CN: 6032986076236826 Rp. 60500

JASAMARGA
Visiway Highway Corporation
Info Tol: (021) 220 9333
PD. RANJU

20/08/2019 15:52:11 05/02/02
No seri : 667686 660052
GOL-1 e-Toll Mandiri Rp 6500
CN: 6032984016202150 Rp. 190700

HK
PT HUTAMA KARYA (PERSERO)
Info Tol: (021) 220 9333
AMPERA 2

23/08/2019 19:36:57 01/02/02
No seri : 621536 666286
GOL-1 e-Toll Mandiri Rp 15000
CN: 6032984073116422 Rp. 336000

26-Aug-19



19/08
No
GOL-
CN: 1

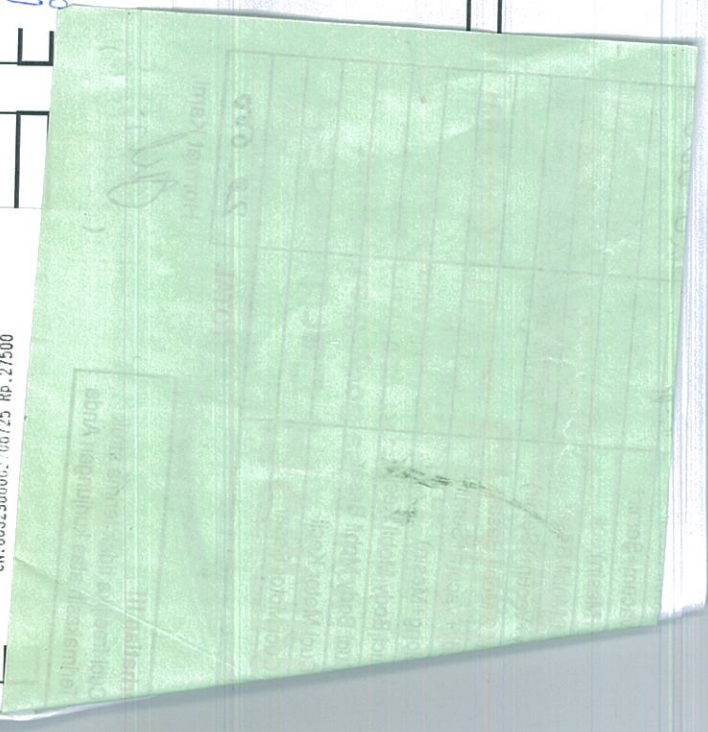
19/08
No S
GOL-
CN: 1

01/03
15457
Rp 7500
2500

ERBANG 39

1:55:32 02/01
4008 6600

GOL-1 e-Toll Mandiri Rp 3000
CN: 603298606706725 Rp. 27500





28/08/2019 14:17:42 03/02/02
 No seri : 872179 660032
 GOL-1 e-Toll Mandiri Rp 6500
 CN:6032984073116422 Rp.212500



31-Aug-19



2019 09:10:57 04/01/01
 1:018522 151836/660041
 e-Toll Mandiri Rp21500
 298606417364C Rp.32700

29/8/19

30-Aug-19

welcome / selamat datang

01/0/19

QUINTOMAN PARK
1511VW / MOBIL
PP04-INDAH
In : 01 Agt 2019 17:10:
Out : 01 Agt 2019 17:44:
Lama : 1 Jam 34 Menit

Biaya Parkir Rp 4.000
Saldo Akhir Rp 418.000

Card : 6032981053723110
TID : 60300400
MID : 6030

TERIMA KASIH
ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM

BENDAH KAKI KRETI BANK MELB

07/0

LAKREFOUK LEMBAK BULUS
EMUNEI
1511VW / MOBIL
PP04-INDAH
In : 01/08/2019 17:18:00-M03
Out : 01/08/2019 17:20:18-PK4
Lama: 2 Jam 3 Menit

Biaya Parkir Rp 27.000
Saldo Akhir Rp 418.000

Card : 6032981053723110
TID : 60300400
MID : 6030

UNAKANLAH SABUK BELANJA 10%

TERMINAL 3

MOBIL : 1511VW
IN : aPM3 OUT : RIRI
MASUK : 19-Aug-19 08:50:33
KELUAR : 19-Aug-19 09:35:53
LAMA : 0hari 0jam 46menit

Rp : 5,000

Card : 6032981053723110 [HDR]
Ido Awal : 00189000
Ido Akhir : 00184000
Trans : 08190935534
HATI DI JALAN
TERIMA KASIH

Card : 6032981053723110
TID : 73000200
MID : 7300

TERIMA KASIH
ATAS KUNJUNGAN ANDA

GEDUNG TMT
eMoney
1511VW / MOBIL
PP8-ZURMEILENI
In : 21 Agt 2019 15:21:27-M02
Out : 21 Agt 2019 16:05:56-PK2
Lama: 45 Menit

Biaya Parkir Rp 4.000
Saldo Akhir Rp 418.000

Card : 6032984073116422
TID : 60300400
MID : 6030

TERIMA KASIH
ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM

GEDUNG TMT
eMoney
1511VW / MOBIL
PP14-MARTINA TRISANTI
In : 23 Agt 2019 14:31:32-M02
Out : 23 Agt 2019 19:32:59-PK1
Lama: 5 Jam 2 Menit

Biaya Parkir Rp 24.000
Saldo Akhir Rp 351.000

Card : 6032984073116422
TID : 60300300
MID : 6030

TERIMA KASIH
ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM

MAL CIPINANG INDAH
1511VW / MOBIL
1-SAPTA RINI WATI
In : 27 Agt 2019 12:33:31-M03
Out : 27 Agt 2019 14:08:45-PK3
Lama: 1 Jam 36 Menit

Biaya Parkir Rp 8.000

TERIMA KASIH
ATAS KUNJUNGAN ANDA

Buko Galeri Nisa Mediterania II
Dental Indah Kasok

1511VW / MOBIL / TN
KEMILLIFUANYI
29 08 2019 09:49:11 UN002/MAHLEGG
29 08 2019 12:00:20 P0001/BEHENG
Lama Parkir : 2 Jam 30 Menit

Nilai Total Rp 8.000
Saldo Akhir Rp 1.000

TERIMA KASIH DAN SELAMAT JALAN

111.000

aPENYETAN COK
CIPINANG INDAH MALL
LANTAI 1
JL. RAYA KALIMALANG NO. 88

No : PCC201908270007
Date : 27-08-2019 13:54
Pax : 1
Cashier : Malla
Print : 0

1	COBEK A	37.000
1	PKT EMPAL SWIRR	42.000
1	SOUP BUAH W/ YOG	18.000

3 items Subtotal : 97.000
SC : 2.910
PB1 : 9.991

Grand Total : 109.901
CASH : 200.000

Change : 90.099

Terima Kasih Atas Kunjungan Anda

Untuk Saran dan Kritik Hubungi:
085733651181
082119977209