

PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Oct-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						7.000	16.000
2						21.500	
3						36.500	13.000
4						21.500	10.000
5							
6							
7						62.500	
8						43.000	10.000
9						21.500	15.000
10						71.000	
11						60.500	
12							
13							
14							
15							
16						21.500	22.000
17						66.500	9.000
18						43.000	
19							
20							
21						43.000	21.000
22						73.000	
23							
24							
25							
26						66.000	
27							
28							



Info Tol 14180
KUNDFAN 1

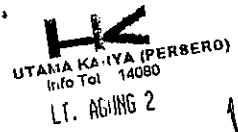
018 0:15:07 04/01/01
: 14:927 07017 52506
-1 Mandiri Rp 7000
CN: 6032984073116422 Rp 30300

PT JASAMARGA
Jalan Tol Trans Jawa
Kediri - Surabaya
Kediri 52122



91,000

02/10/2019 18:33:20 06/02/02
No seri : 389988 151257/660062
GOL-1 e-Toll Mandiri Rp 21500
CN: 6032984061164665 Rp. 2500
HARAP SEGERA ISI ULANG.



10/2019 07:11:28 02/01/01
seri : 14513 666254
-1 e-Toll Mandiri Rp 15000
CN: 6032984073116422 Rp. 266500

5 Oktober 2019	6 Oktober 2019	7 Oktober 2019

Bukti



PT. BSD
PONDOK AREN



GD:02 Prd:01
R007FBF
Saldo:11.975
09:59:21 09-10-2019

MANDIRI:6032986077498805
KepMen PUPR No:972/KPTS/H/2017

Kurnia Septiawan
G1 6500
TID:01010200

HK
TAMA KARYA (Persero)
FATHAWATI 2



KAMAL 3 INTEGRASI

09/10/2019 17:17:42 02/02/02
No seri : 163867 666279
GOL-1 e-Toll Mandiri Rp15000
CN:6032986046869607 Rp.231250

10/10/2019 19:51:03 04/02/02
No seri : 111133 131415
GOL-1 e-Toll Mandiri Rp15000
CN:6032984027960750 Rp.726425

11/10/2019 14:54:13 01/02/02
No seri : 355272 180657/15143
GOL-1 e-Toll Mandiri Rp22500
CN:6032986038853707 Rp.40475

er 201!



PO. RANJIL

15/10/2019 20:34:43 04/03/03
No seri : 284101 151208/666049
GOL-1 e-Toll Mandiri Rp21500
CN:6032981053723110 Rp.149500

13 Oktober 2019

14 Oktober 2019



JASAMARGA
Indonesia Highway Corporation
Info Tol : ☎ 14080

PD. RANJI

25/10/2019 23:18:42 09/03/04
No seri : 461974 660093
GOL-1 e-Toll Mandiri Rp 6500
CN:6032984073116422 Rp.140000

25 Oktober 2019

26 Oktober 2019

27 Oktober 2019



JASAMARGA
Indonesia Highway Corporation
Info Tol : ☎ 14080

PD. RANJI

29/10/2019 19:37:22 09/02/02
No seri : 476609 660092
GOL-1 e-Toll Mandiri Rp 6500
CN:6032984057625836 Rp.263775

ID Trans : 10291857353
HATI HATI DI JALAN
TERIMA KASIH

JASAMARGA
Jalan Tol Bogor Ring 1

SENTUL BARAT

19 18:15:09 05/02/
839853 15075/TO
Toll Mandiri Rp 10
81053723110 Rp 317
1110 101 14000
CIAWI 2



JASAMARGA
Indonesia Highway Corporation
Info Tol : ☎ 14080
PD. RANJI

2019 17:34:43
: 019862 0581
-Toll Mandiri
981053723110

31/10/2019 09:41:17 12/01/01
No seri :235844 150967/660121
GOL-1 e-Toll Mandiri Rp21500
CN:6032981053723110 Rp.295500