

VEHICLE EXPENSE RECORD

Month : Jun-20

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							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11						34 500	
12							
13							
14							
15							
16						75 500	
17							
18							
19						44 000	
20							
21							
22						37 500	
23							
24						37 000	
25							
26							
27							
28							
29							
30							
Total		-	-	-	-	228 500	0

Expenses *	Rp.
1. Fuel	:
2. Oil	:
3. Tyres	:
4. Repairs	:
5. Toll Fee	: 228 500
6. Parking	: 0
7. Misc.	:
Total	: 228 500

(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 :

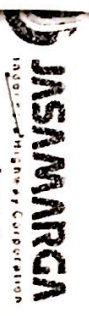
[Handwritten Signature]
6/8/20

Checked & Verified :

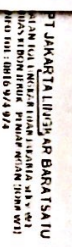
Transport Section



11/06/2020 09:39:37 07/01/01
 No seri : 514860 007660/005695
 GUL-1 e-Toll Mandiri Rp10000
 CN: 6032984073116422 Rp. 17800
 HARAP SEGERA ISI ULANG.



07/2020 09:52:54 03/01/01
 seri : 617954 07081/151696
 1 e-Toll Mandiri Rp 7500
 032984073116422 Rp. 228000
 e-TOLL BKA Rp 10000
 4500341096662? Rp 161500
 UL - e-TOLL Mandiri Rp 1000
 N: 6 32984073116422 Rp 182500



15000
 No seri : 6032984073116422
 Rp: 130.000,00
 : Bank Mandiri
 Kasih ---57155-3-13144-10112
 e-Toll Mandiri Rp 7000
 SN: 6032984073116422 Rp 123000



22/06/2020 19:53:55 03/02/02
 No seri : 855344 011326/666275
 GUL-1 e-Toll Mandiri Rp15000
 CN: 6032984073116422 Rp. 63500

03/11
 0001457
 Rp 7500

TOLL : Rp - 39.500
 PARK : Rp -

TOLL : Rp - 75.500
 PARK : Rp -

TOLL : Rp - 44.000
 PARK : Rp -

TOLL : Rp - 37.500
 PARK : Rp -



11/06/2020 09:47:42
 No seri : 514860 007660/005695
 GUL-1 e-Toll Mandiri Rp10000
 CN: 6032984073116422 Rp. 17800
 HARAP SEGERA ISI ULANG.

TOLL : Rp - 37.000
 PARK : Rp -

TOLL : Rp -
 PARK : Rp -

TOLL : Rp -
 PARK : Rp -

TOLL : Rp -
 PARK : Rp -

228.000