

VEHICLE EXPENSE RECORD

Month : Jan-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	324.654	15,5	✓ 100.000 ✓			✓ 51.500 ✓	
3	324.898	15,5	✓ 100.000 ✓			✓ 7.500 ✓	
4							
5							
6	325.163	13	✓ 100.000 ✓			53.500 ✓ 55.500	2.000
7							
8							
9							
10							
11							
12							
13	325.298	13	✓ 100.000 ✓				
14							
15	325.441	40,311	✓ 260.000 ✓			✓ 100.000 ✓	
16							
17	325.769	26,14	✓ 200.000 ✓			✓ 24.500 ✓	✓ 18.000 ✓
18							
19							
20						✓ 36.500 ✓	✓ 13.000 ✓
21						✓ 30.000 ✓	
22	326.126	41,09	✓ 265.031 ✓			✓ 38.000 ✓	
23	326.524	32,7	✓ 250.155 ✓			✓ 101.000 ✓	
24							
25							
26							
27	327.044	41,65	✓ 268.640 ✓			✓ 79.500 ✓	
28						✓ 24.500 ✓	
29						✓ 7.500 ✓	✓ 9.000 ✓
30							
Total		223	✓ 1.643.826 ✓			556.000 554.000	40.000 42.000

(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

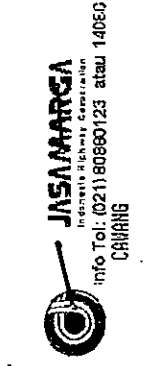
Date : 3/2-20

Expenses *	Rp.
1. Fuel	✓ 1.643.826 ✓
2. Oil	
3. Tyres	
4. Repairs	
5. Toll Fee	554.000 556.000
6. Parking	42.000 40.000
7. Misc.	✓ 90.000 ✓
Total	2.329.826

Checked & Verified :

Transport Section

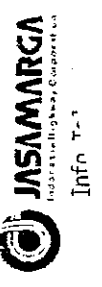
3/2-20



3/01/2020 15:28:01 01/02/02
 seri: 107063 005261/090312
 Jl. p-Toll Mandiri Rp 9500
 I: 6032981053723110 Rp. 195000
 SN: 6032981053723110 Rp 187500

522 ✓

31-Jan-20



Info Telp

01/01/2020 19:47:34
 10705010AD011
 Keluar: 29-Jan-2020 21:17:51
 [10705010AD02]

Lama : 1Jam,30Menit,17Detik
 Biaya Parkir : Rp 9.000

DPP Rp 7.500 Pajak (20%) Rp 1.500

Biaya Parkir termasuk Pajak
 Selamat Jalan. Uemi Keselamatan
 Bunakan Babuk Pengaman/Helm

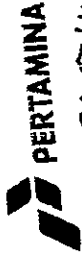
V.1.1.5.B.U 140715

THANK YOU - TERIMA KASIH

PARKING MANAGEMENT

30-Jan-20

X



325441

JLB
PT. PERTAMINAKAR BARATSATU
JALAN KEMANGKASARI
KAWASAN BUNDAWATI
PULO DUK. SURABAYA 61174

BERBANG KEHANGGAI SELALAH
15/01/2020 11:23:26

601 I
GARIF Rp 15000
e-foiCard: 602981053723110
Balance Rp: 181.500.00
Bank : Bank Mandiri
Terima Kasih ---871946-4-14108-14107

X

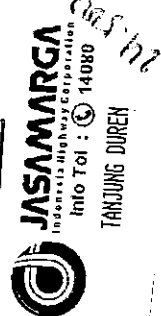
18-Jan-20

X

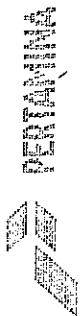
11-Jan-20

325769

22 Selamat Jalan



10-Jan-20



325298

SPBU JALAN
325298

Jl. Benteng Betawi-Terminal Paris
Tangerang 15119
Telp/Fax. 021-55774716

Senin, 13 Januari 2020 19:25:38

Nomor Pompa : 1
Nomor Selang : 3
Nomor Mota : 2717
Jenis BBM : Pertalite
Liter : 13,07
Harga/liter : Rp. 7.480
Total : Rp. 100.000

Operator :
Terima kasih dan Selamat jalan

16-Jan-20

X

326122



Info Tol 14080
BOGOR 2

22/01/2020 17:31:03 01/02/02
No Seri: 600006 09390/500669
GOL-1 e-Toll Mandiri Rp 7000
SN:6032984073116422 Rp 179000

Harga sudah termasuk pajak

X

25-Jan-20



PD. RANJU

1/2020 14:23:19 04/02/03
No Seri: 765734 152411/660042
GOL-1 e-Toll Mandiri Rp 21500
SN:6032984073116422 Rp. 244000

MID : 6030

TERIMA KASIH
ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM

No Seri: 585027 15075/10110
GOL-1 e-Toll Mandiri Rp 10000
SN:6032981053723110 Rp 349000

01/01/01
1/151238
Rp 12.000
Rp. 138.000

23/01/2020 23:09:18 14/03/03
No Seri: 334387 04991/152068
GOL-1 e-Toll Mandiri Rp 7000
SN:6032981053723110 Rp 342000

Pertamax Full Tank
Rp 44500
@FullTank-Community

26-Jan-20



PT HUTAMA KARYA (PERI ETRO)
Info Tol: 082166663131

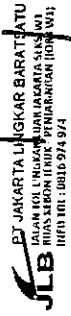
ANPERA 2

21/01/2020 18:49:08 01/02/02
No Seri: 084336 011527/66286
GOL-1 e-Toll Mandiri Rp. 15000
SN:6032984073116422 Rp. 1.6000

Terima

24-Jan-20

327044



GERBANG BAWA BUAYA UTARA
27/01/2020 09:44:21

Gol 1
TARIF Rp 15000
e-TollCard: 6032981053723110
Balance Rp: 286.000.00
Bank : Bank Mandiri
Terima Kasih ---127956-3-14105-10101

tol
fuel

SPBU 34.16407

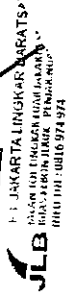
204 898



Info Tol 14080
KARAWACI 4

3/01/2020 14:11:09 04/02/02
0 Seri: 250179 06435/67013
Gol-1 e-Toll Mandiri Rp 7500
N:6032981053723110 Rp 89500

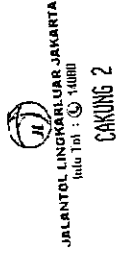
Terima kasih dan Selamat jalan



GERBANG RAUR BIR
06/01/2020

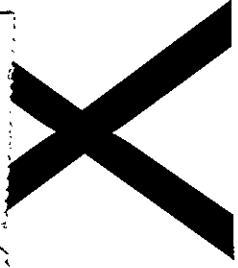
Gol 1
TARIF Rp 15000
e-TollCard: 6032981
Balance Rp: 242.500,6
Bank : Bank Mandiri
Terima Kasih ---82485-3

324654



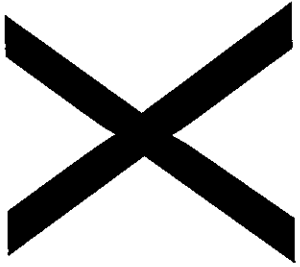
02/01/2020 17:46:29 01/02/02
No seri : 039081 666664
Gol-1 e-Toll Mandiri Rp 15000
CN:6032984066788690 Rp.51500

02/
165
Gol
CN:

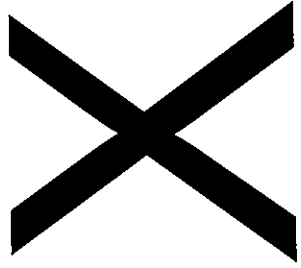


05-Jan-20

08-Jan-20



01-Jan-20



04-Jan-20

07-Jan-20

AUTO BOOST

Specialist car wash and salon mobil

Jl. Benteng Betawi No. 1a. Taman Royal 1 tanah tinggi

Tanggal
Jenis Mobil / Motor
No-Pol
No Nota

09-01-2020
Avanza
B 1511 PW

Paket	Jenis Jasa	Harga
CUCI	CUCI body, Vacuum, Semir	
	Cuci Kolong, Body, Vacuum, Semir	✓
S A L O N	Poles Kaca	
	Poles Body	
	Poles Interior	
	Poles Mesin	
	Salon Paket Full	
Lain 2		

TOTAL Rp. 45.000

Kritik Dan Saaran Sampaikan Ke :

087788447720 / 085273151168 / 0817461050

Hormat Kami,

Del

AUTO BOOST carwash

Jl. Benteng Betawi Taman Royal N
o.1A Tanah Tinggi, Kota Tangerang
9, Banten, 15119
085273151168

27 Jan 2020 20:11
Receipt Number I7IC1G
Order ID 9H00060
Bill Name avanza
b 1511
Served By Auto Boost
Collected By Auto Boost

CUCI KOLONG BODY VAC

UM
autoboost
1x @45.000 45.000

Subtotal Rp 45.000

Total Rp 45.000

Cash Rp 50.000
Change Rp 5.000

📧 autoboot2011@gmail.com
📍 autoboot01_carwash

Notes

BUKA SETIAP HARI 24 JAM
Terimakasih atas kunjungan ANDA

PT. Branusa Widnell

Ruko Harmoni Plaza, Blok B-21
Jl. Suryopranoto No.2
Jakarta 10130, Indonesia
Telp : (021) 63855010, 63854965
Fax : (021) 6316066

OFFICIAL RECEIPT

Tanggal : 17 Januari 2020

Sudah terima dari : PT. Trakindo Utama
Banyaknya uang : Dua Ratus Lima Puluh Ribu Rupiah
Untuk pembayaran : Penggantian Biaya Dokumen Tender Pekerjaan Pengadaan dan Pemasangan Instalasi Generator Set di Golf Island Pantai Indah Kapuk, Jakarta Utara

Rp. #250.000,- #

Abdul Fatah
PT BRANUSA WIDNELL
JAKARTA - INDONESIA
(Abdul Fatah)