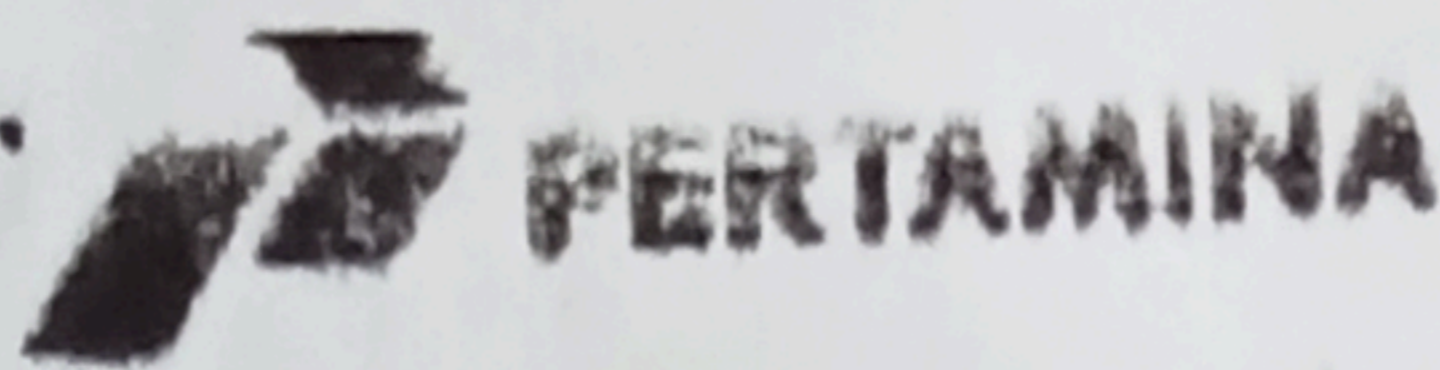


DR 8047AS

39070.



5483307

SPBU JEND. A. YANI KM. 8

JL. JENDRAL. A. YANI KM. 8

Telp. (0370) 673851

Shift: 2 No. Trans: 1069097

Waktu: 27/06/2022 18:01:50

Pulau/Pompa: 1

Nama Produk: BIO\_SOLAR

Harga/Liter: Rp. 5.150

Volume : (L) 55.120

Total Harga: Rp. 283,868

Operator : SHIFT-2 (SIANG)

CASH

300,000

CHANGE

-16,132

No. Plat : DR8047AS

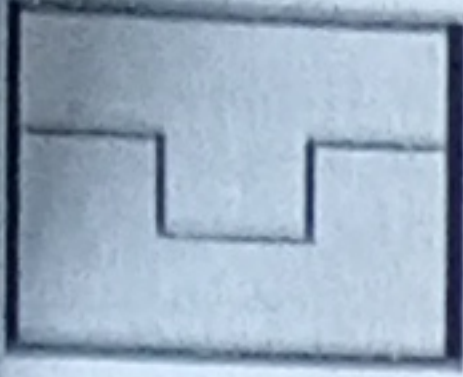
No. HP : 087750981266

TERIMA KASIH SELAMAT DATANG  
KEMBALI

Subsidi bulan Juni 2022 : Bio  
solar Rp 10.000/liter & Pertalite  
Rp 8.300/liter.

Mari gunakan Pertamina series & Dex  
series, subsidi hanya untuk yang  
berhak menerimanya





PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : JUNI  
Year : 2022

Police Reg. Number ... : DR 8047 AS  
Vehicle Brand ..... : TRITON  
Department ..... : SERVICE  
Branch ..... : MATARAM  
Division ..... : EAST JAVA  
Vehicle Holder's Name: SHIDIQ PURNAMA

Type of Fuel : Gasoline  Diesel

Vehicle Type : LV

Driver's Name : SHIDIQ PURNAMA

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27	39.070	55.120,0	283.868				
28							
29							
30							
31							
<b>Total</b>			283.868	-	-		

( a ) KM Reading last fuel purchase this month ..... :

( b ) KM Reading last fuel purchase previous month ... : \_\_\_\_\_

( c ) KM Traveled ..... :

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

Average KM per liter ( c : d )

Vehicle Holder's Signature :

Date : 28-6-2022

Expenses \*

Rp.

1. Fuel	:	283.868
2. Oil	:	-
3. Tyres	:	-
4. Repairs	:	-
5. Toll Fee	:	-
6. Parking	:	-
7. Misc.	:	-
<b>Total</b>	:	<b>283.868</b>

Checked in TU Central by Branch Head :

Verified in Surabaya by:  
Transport Section