



EMPLOYEE EXPENSE CLAIM VOUCHER



ECV No : CV-20221107-0270
 Department : SERVICE DIRECT
 Employee SN : 00023316
 Employee Name : INDRA PURBAHANDARU
 Employee Email : INDRA.PURBAHANDARU@TRAKINDO.CO.ID
 ECV Date : 07-11-2022
 ECV Status : CREATED
 Division : JAVA
 Branch : CILACAP
 Cost Center : 10A1460HA
 Claim Number : 1

Cash Detail

Refer to :-
 IO No :
 Credit Card Settlement : NO
 TCAR Period :-

Business Travel

Date	Expense Type	Description	TCAR Ref	Cost Center	WO / IO No.	Currency	Actual Expense
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Non-Travel

Date	Expense Type	Description	TCAR Ref	Cost Center	WO / IO No.	LoB	Currency	Actual Expense
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VER

Expense Type	Currency	Periode	Actual Expense
Service - Vehide Toll	IDR	01-11-2022 - 05-11-2022	223,000.00 ✓
Service - Vehide Fuel	IDR	01-11-2022 - 05-11-2022	300,000.00 ✓
Service - Vehide Park	IDR	05-11-2022 - 05-11-2022	3,000.00 ✓

Status	Currency	Actual Expense
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254215



41.513,01

Shuttle : 1
No. Trans : 439561
Waktu : 2022-11-01 11:36:32

Pulau/Pompa : 4
Nama Produk : B10_SOLAR
Harga/Liter : Rp. 6.800
Volume : (L) 29,41
Total Harga : Rp. 200.000
Operator : NOVI

CASH

Rp.200.000

No. Kend. : H804660

Subsidi bulan Oktober 2022 Brio Solar Rp. 6.050/liter dan Pertalite Rp. 2.050/liter
Mau gunakan pertamax series dan Brio series
Subsidi hanya untuk yang berhak mendapatkannya

* CUSTOMER COPY *

254567
PERTAMINA "PASTI PAS"

SEBELUM 14 501.00
JL. DAYA SRI WANGI SEMARANG
TEL. 021 7009567

05/11/2022
Resepi No. 1133

Pump No
Grade
Volume(L) ✓
Unit (Rp. / l)
Analis (Rp. / l)

B10 SOLAR
14,70
1399
118888

Volume (Rp.) 11.6016.00

TERIMA KASIH DAN SELAMAT JALAN

RSUD KRMT WONGSONEGORO
Jl. Fatmawati No.1, Kec. Tembalang, Kota Semarang

Rp.3000/_MOBIL

Jam Masuk : 2022-11-05 10:20:43
Jam Keluar : 2022-11-05 11:52:12
Lama Parkir : 01:31:29
Petugas : 1386172288

Terimakasih, selamat jalan



05/11/2022 17:07:25 04/02/02
No Seri: 960568 190425/40402
ASAL: BANYUMANIK [09 01]
GOL-1 e-Toll Mandiri Rp 18000 ✓
SN:6032986083037191 Rp.183050

K 6991 H



KRAPYAK 1

05/11/2022 16:36:32 07/02/02
No Seri: 774204 180274/150226
GOL-1 e-Toll Mandiri Rp 5500 ✓
SN:6032986083037191 Rp.201050



01/11/2022 06:53:13 06/01/01
No Seri: 365348 190411/20611
ASAL: BAWEN [09 03]
GOL-1 e-Toll Mandiri Rp 23500 ✓
SN:6032986083037191 Rp.387550



KANDEMAN

01/11/2022 13:33:42 02/02/02
Seri:267866 099902-088802 ✓
Asal Gerbang : 32 [KALIKANGKUNG]
Gol-1 e-Toll MANDIRI 82500
CN:6032986083037191 Sisa Saldo Rp.299550



KANDEMAN

01/11/2022 15:47:24 08/02/02
Seri:309167 099902-088804 ✓
Asal Gerbang : 28 [KANDEMAN]
Gol-1 e-Toll MANDIRI 88000
CN:6032986083037191 Sisa Saldo Rp.211550



JALAN TOL SEMARANG
GERBANG TOL
KRAPYAK - 2

TANDA TERIMA
PEMBAYARAN TOL
KENDARAAN GOL. I
(KEPMEN PU & PR No. 1228/KPTS/M/2020)

Rp. 5.500,-

B No. 012647 ✓
PT. JASA MARGA (PERSERO) Tbk

11/11/2022