



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Agustus
Year : 2022

Police Reg. Number ... : KT 1967 YD
 Vehicle Brand : Toyota Avanza
 Department : SALES
 Branch : Balikpapan
 Division : EAST-KAL
 Vehicle Holder's Name: _____

Type of Fuel : Gasoline Diesel Vehicle Type : SD JP MB PU TR MC

Driver's Name : ANDY FORRER

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1							
2							
3							
4							
5							
6	31,185	33	253,980				
7							
8							
9							
10							
11							
12							
13							
14	31,524	33	250,000				
15							
16							
17							
18							
19							
20							
21							
22	31,849	13	100,000				
23							117+126
24							
25							
26							
27	31,966	38	294,066				
28							
29							
30							
31							
Total		117	898,046	-	-		

(a) KM Reading last fuel purchase this month : 31,966
 (b) KM Reading last fuel purchase previous month ... : 30,940
 (c) KM Traveled : 1,026
 (d) Total Fuel Purchased this month (liters) : 117
 Average KM per liter (c : d) : 9

Vehicle Holder's Signature :

Date : 29.08.2022

Expenses *	Rp.
1. Fuel	898,046
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	-
6. Parking	-
7. Misc.	-
Total	898,046

Checked & Verified :

Transport Section

Form 325R - 03