

PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Agustus
Year : 2023

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

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	50,216	32	320,000			Toll Palaran+Manggar	267,000
4							
5	50,561	34	343,010				
6							
7							
8							
9						Toll Karangjoang+Palaran	241,000
10	50,921	34	335,700				
11							
12							
13							
14							
15							
16	51,296	38	383,500			Toll Karangjoang+Palaran	241,000
17							
18							
19							
20	51,614	31	313,520				
21							
22							
23							
24	51,875	30	297,720				
25							
26							
27	52,179	29	291,900				
28							
29	52,613	35	345,000			Toll Karangjoang	120,500
30							
31	52,957	32	322,940				
Total		295	2,953,290	-	-		869,500

(a) KM Reading last fuel purchase this month : 52,957
 (b) KM Reading last fuel purchase previous month ... : 49,885
 (c) KM Traveled : 3,072
 (d) Total Fuel Purchased this month (liters) : 295
 Average KM per liter (c : d) : 10

Vehicle Holder's Signature :

Date : 13.10.2023

Expenses *	Rp.
1. Fuel	2,953,290
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	869,500
6. Parking	-
7. Misc.	-
Total	3,822,790

Checked & Verified :

Transport Section

Form 325R - 03

KM 50216



6475120

SPBU SULTAN SULAIMAN
 JL. SULTAN SULAIMAN RT.19 PELL
 Shift: 1 No. Trans: 166251
 Waktu: 03/08/2023 13:14:29

Pulau/Pompa: 7
 Nama Produk: PERTALITE
 Harga/Liter: Rp. 10,000
 Volume: (L) 32,001
 Total Harga: Rp. 320,010
 Operator: SUVIAH

CASH 400,000
 CHANGE -79,990

No. Plat: KT1967/D

Subsidi bulan Maret 2023 :
 Biosolar Rp 5.350/liter dan Peralite Rp 2.100/liter.
 Mari gunakan Pertamina series dan Dex series, Subsidi hanya untuk yang berhak menerimanya

KM 50561



6176103 SPBU 6176103

No Trans 230805195603
 Waktu: 05/08/2023 19:56:03

Pulau/Pompa: 1
 Nama Produk: PERTALITE
 Harga/Liter: Rp. 10,000
 Volume: (L) 34,301
 Total Harga: Rp. 343,010
 Operator: STANDALONE

CASH 343,010

No. Plat: KT1967YD

Subsidi bulan April 2023: Biosolar Rp 4.650/liter dan Peralite Rp 1.900/liter. Mari gunakan Pertamina series dex series dan Dex yang berhak menerimanya



KM 50921



6176103 SPBU 6176103

No Trans 230810165736
 Waktu: 10/08/2023 16:57:36

Pulau/Pompa: 1
 Nama Produk: PERTALITE
 Harga/Liter: Rp. 10,000
 Volume: (L) 33,570
 Total Harga: Rp. 335,700
 Operator: STANDALONE

CASH 335,700

No. Plat: KT1967YD

Subsidi bulan April 2023: Bio solar Rp 4.650/liter dan Peralite Rp 1.900/liter. Mari gunakan Pertamina series dex series, subsidi hanya untuk yang berhak menerimanya

KM 51296



61.751.02

SPBU Slamet Riyadi
 Jl. Slamet Riyadi RT.40

Shift: 1
 No. Trans: 645504
 Waktu: 2023-08-16 13:53:59

Pulau/Pompa: 7
 Nama Produk: PERTALITE
 Harga/Liter: Rp. 10,000
 Volume: (L) 38,35
 Total Harga: Rp. 383,500
 Operator: FERNANDO SETIAWAN

CASH Rp. 400,000
 CHANGE Rp. -16,500

No. Kend. : KT1967YD

Subsidi bulan Agustus 2023 : Biosolar Rp. 4.400/liter dan Peralite Rp. 1.250/liter
 Mari gunakan Pertamina series dan Dex series, subsidi hanya untuk yang berhak menerimanya.

* CUSTOMER COPY *

KM 51614



6176103

SPBU MI Haryono
 Jl. MI Haryono No. 2
 Telp: 085647850500
 Shift: 1 No. Trans: 296777
 Waktu: 20/08/2023 13:12:35

Pulau/Pompa: 8
 Nama Produk: PERTALITE
 Harga/Liter: Rp. 10,000
 Volume: (L) 31,352
 Total Harga: Rp. 313,520
 Operator: NISSA

CASH 700,000
 CHANGE 386,480

No. Plat: KT1967/D

Kepuasan Anda tanggung jawab kami
 Terima Kasih



KM 51875



6176103

SPBU MI Haryono
 Jl. MI Haryono No. 2
 Telp: 085647850500
 Shift: 2 No. Trans: 314593
 Waktu: 24/08/2023 16:48:55

Pulau/Pompa: 8
 Nama Produk: PERTALITE
 Harga/Liter: Rp. 10,000
 Volume: (L) 29,777
 Total Harga: Rp. 297,720
 Operator: B66-5

CASH 800,000
 CHANGE 502,280

No. Plat: KT1967/D

Kepuasan Anda tanggung jawab kami
 Terima Kasih



KM 52179



6176102 SPBU Sepinggan
Jl. Marsma Iswahyudi
Shift 2 No. Trans: 202776
Waktu: 27/08/2023 19:44:44
27/08/2023

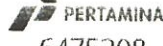
Pulau/Pompa: 14
Nama Produk: PERTALITE
Harga/Liter: Rp. 70,000
Volume: (L) 29,190
Total Harga: Rp. 2,91,900
Operator: AHMAD

CASH 900,000
CHANGE 608,100

No. Plat: K 11967YD

Subsidi Bulan Agustus 2023
Eksosolar Rp. 1.400/liter dan Pertalite Rp.
1.250/liter
Mari gunakan Pertamina series dan Dex
series, subsidi hanya untuk yang berhak
menerima.

KM 52613



6475308 SPBU SAMARINDA-BONTANG 80
JL. POROS SAMARINDA-BONTANG 80
Shift: 1 No. Trans: 918642
Waktu: 29/08/2023 15:26:30

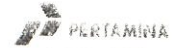
Pulau/Pompa: 3
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 34,500
Total Harga: Rp. 345,000
Operator: YUSRIADI

CASH 400,000
CHANGE -55,000

No. Plat: KT1667YD

Subsidi bulan market 2023 : BioSolar
Rp 5.350/liter dan pertalite
Rp 2.100/liter
Mari gunakan pertamax series dan
dex series
Subsidi hanya untuk yang berhak
menerima.

KM 52957



6176103 SPBU di Bontang
Jl. di Bontang No. 2
Telp. 0850-200000
Shift: 2 No. Trans: 547812
Waktu: 31/08/2023 17:50:13

Pulau/Pompa: 8
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 52,940
Total Harga: Rp. 529,400
Operator: YUSRIADI

CASH 520,000
CHANGE -197,000

No. Plat: K 11967YD

Mari gunakan Pertamina series dan Dex
series, subsidi hanya untuk yang berhak
menerima.

PT. CHARVAYNKA INDAH LESTARI



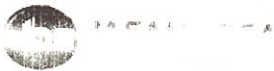
03/08/2023 22:26:02 06/03/03
No Seri: 039082 151920/120963
ASAL : PALARAN 2 [19 05]
GOL-1 e-Toll Mandiri Rp 146500
SN:6032984085929549 Rp.30478

PT. CHARVAYNKA INDAH LESTARI



PALARAN 1
05/08/2023
03/08/2023 11:20:54 09/01/01
No Seri: 20005 151052/200258
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll Mandiri Rp 120500
SN:6032984085929549 Rp.176978

CV. YOSEFA STAR



KARANG JOANG
09/08/2023
09/08/2023 21:51:28 06/03/03
No Seri: 069952 152169/120963
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll Mandiri Rp 120500
SN:6032984085929549 Rp.62478

CV. YOSEFA STAR



PALARAN 1
09/08/23
09/08/2023 21:51:28 06/03/03
No Seri: 069952 152169/120963
ASAL : KARANG JOANG [19 04]
GOL-1 e-Toll Mandiri Rp 120500
SN:6032984085929549 Rp.62478

PT. SAMADP



Info Tol 0811-5990800

PALARAN 1

16/08/2023 07:56:55 06/01/01
No Seri: 135629 151052/200249
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll MandiriRp 120500
SN:6032984085929549 Rp.137978

PT. SAMADP



Info Tol 08115990800

KARANG JOANG

16/08/2023 15:38:31 02/02/02
No Seri: 318103 190402/120922
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 120500
SN:6032984085929549 Rp.17478
HARAP SEGERA ISI ULANG!

PT. CHARVAYNIKE INDAH LESTARI



Info Tol 0811 5990800

KARANG JCANG

29/08/2023 19:17:16 04/02/02
No Seri: 433221 190402/120942
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 120500
SN:6032984085929549 Rp.172478