



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : September
Year : 2023

Police Reg. Number ... : KT 1967 YD

Vehicle Brand : Toyota Avanza

Type of Fuel : Gasoline Diesel

Department : Sales

Branch : Balikpapan

Vehicle Type : SD JP MB PU TR MC

Division : EAST-KAL

Vehicle Holder's Name : Andy Forrer

Driver's Name : Andy Forrer

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1							
2							
3	53,283	32	324,680			Toll Samboja+Karangoang	65,000
4							
5	53,625	31	308,740			Toll Palaran+Karangoang	241,000
6						Toll Palaran	88,000
7							
8						Toll Karangoang	120,500
9	54,333	38	383,150				
10							
11							
12							
13	54,597	25	250,000				
14							
15							
16							
17							
18							
19	54,821	35	353,700				
20							
21							
22							
23							
24							
25	55,095	32	432,997	Card			
26							
27							
28							
29	55,380	30	405,144	Card		Toll Karangoang+Samboja	208,500
30							
31							
Total		224	1,620,270	-	-		723,000

(a) KM Reading last fuel purchase this month : 55,380
 (b) KM Reading last fuel purchase previous month : 52,957
 (c) KM Traveled : 2,423
 (d) Total Fuel Purchased this month (liters) : 224
 Average KM per liter (c : d) : 11

Vehicle Holder's Signature :

Date : 13.10.2023

Expenses *	Rp.
1. Fuel	1,620,270
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	723,000
6. Parking	-
7. Misc.	-
Total	2,343,270

Checked & Verified :

Transport Section

Form 325R - 03

KM 53283



6176103

SPBU MT Haryono
Jl. MT Haryono No. 2
Telp. 085837850500

Shift: 2 No. Trans: 364363
Waktu: 03/09/2023 22:03:04

03/09/23

Pulau/Pompa: 8
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 32,468
Total Harga: Rp. 324,680
Operator: DIMAS CHANDRA PAHMANN

CASH: 500,000
CHANGE: 175,320

No. Plat: KT1967YD

Kepuasan Anda Kebanggaan Kami
Terima Kasih

KM 53625



6176103

SPBU MT Haryono
Jl. MT Haryono No. 2
Telp. 085837850500

Shift: 2 No. Trans: 54906
Waktu: 05/09/2023 18:41

Pulau/Pompa: 8
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 30,874
Total Harga: Rp. 308,740
Operator: SURURWANTO

CASH: 900,000
CHANGE: 591,260

No. Plat: KT1967YD

Kepuasan Anda Kebanggaan Kami
Terima Kasih

KT 1967 YD

KM 54597



61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2
085837850500

Shift: 2
No. Trans: 415062
Waktu: 2023-09-13 19:54:14

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 25
Total Harga: Rp. 250,000
Operator: SHODIQ R

KM 54821



6476109

SPBU MT. HARYONO RINGROAD
JL. MT HARYONO RINGROAD

Shift: 2 No. Trans: 3111539
Waktu: 19/09/2023 13:52:34

Pulau/Pompa: 4
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 35,370
Total Harga: Rp. 353,700
Operator: DAVID ARI

CASH: 600,000
CHANGE: -246,300

No. Plat: KI1967YD

Subsidi bulan September 2023: Biosolar Rp 4.800/liter dan Pertamina Lite Rp 1.600/liter. Hari gunakan Pertamina series dan Dex series, subsidi hanya untuk yang berhak menerimanya

* CUSTOMER COPY *

No. Kend. : KI1967YD
Subsidi bulan September 2023: biosolar Rp 4.800/liter dan Pertamina Lite Rp 1.600/liter. Hari gunakan Pertamina series dan dex series, subsidi hanya untuk yang berhak menerimanya

CASH: Rp. 500,000
CHANGE: Rp. -116,850

Pulau/Pompa: 8
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 36,315
Total Harga: Rp. 363,150
Operator: SALSISA

Shift: 1
No. Trans: 392646
Waktu: 20/09-09 12:34:50

61.761.03
SPBU MT Haryono
Jl. MT Haryono No. 2
085837850500

KM 54333





61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2
085837850500

Shift : 1
No. Trans : 472038
Waktu : 2023-09-25 09:39:24

Pulau/Pompa : 2
Nama Produk : PERTAMAX
Harga/Liter : Rp. 13,600
Volume : (L) 31,838
Total Harga : Rp. 432,997
Operator : ANGGA P

4586D2C0
2023080027 - PT TRAKINDO UTAMA - Caban
Andy Forrer - KT1967YD
Balance : Rp. 1,067,003
Odometer : 55095


(Tanda tangan)

Subsidi bulan September 2023: Bio solar Rp 4.800
/liter
dan Peralite Rp 1.600/liter Mari gunakan Pertam
ax series dan dex series,
dan Peralite Rp 1.600/liter Mari gunakan Pertam
ax series dan dex series,

* CUSTOMER COPY *



6175102

SPBU Slamet Riyadi
Jl. Slamet Riyadi RT.40
Shift: 2 No. Trans: 799022
Waktu: 29/09/2023 14:42:41

Pulau/Pompa: 9
Nama Produk: PERTAMAX
Harga/Liter: Rp. 13,600
Volume : (L) 29,790
Total Harga: Rp. 405,144
Operator : HERU JULIANTO

CUSTOMER CARD 4586D2C0 405,144

PT TRAKINDO UTAMA - Caban
Andy Forrer
KT1967YD / 55380



Subsidi bulan Agustus 2023 : Bio
solar Rp. 4.400/liter dan Peral
ite Rp. 1.250/liter
Mari gunakan Pertamax series dan
Dex series,
subsidi hanya untuk yang berhak
menerimanya.



PT. SAMADIP

03/09/2023 15:00:16 02/02/02
No Seri: 333303 190402/120922
ASAL : SAMBOJA [19 03]
GOL-1 e-Toll Mandiri Rp 32500
SN:6032984085929549 Rp. 307478

PT. SAMADIP



SAMBOJA

03/09/2023 13:06:52 08/01/01
No Seri: 871388 151711/200268
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll Mandiri Rp 32500
SN:6032984085929549 Rp.339978

PT. TIRTA KENCANA PERMAI



PALARAN 1

04/09/2023 12:41:28 06/01/01
No Seri: 158152 151052/200249
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll Mandiri Rp 120500
SN:6032984085929549 Rp.178978

PT. TIRTA KENCANA PERMAI

05/09/2023 18:21:40 06/02/02
No Seri: 095086 190402/120962
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll Mandiri Rp 120500
SN:6032984085929549 Rp.58478

ROADSHOW SMD



06/09/2023 14:56:58 08/02/02
No Seri: 324786 150264/200260
ASAL : SAMBOJA [19 03]
GOL-1 e-Toll Mandiri Rp 88000
SN:6032984085929549 Rp.253478



Info Tol 08115990800
KARANG JOANG
08/09/2023 22:02:41 02/03/03
No Seri: 337667 152169/120923
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll Mandiri Rp 120500
SN:6032984085929549 Rp.142978

PT. SAMARGA



Info Tol 08115990800
KARANG JOANG
29/09/2023 23:47:07 02/03/03
No Seri: 355648 152169/120923
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll Mandiri Rp 120500
SN:6032984085929549 Rp.111478

CV. YOSEFA STAR

CV. YOSEFA STAR



29/09/2023 12:54:07 08/01/01
No Seri: 352354 151052/200258
ASAL : SAMBOJA [19 03]
GOL-1 e-Toll Mandiri Rp 88000
SN:6032984085929549 Rp.231978