

VEHICLE EXPENSE RECORD

Month : Juni
 Year : 2023

KT 1967 YD
 : Toyota Avanza
 : SALES
 : Balikpapan
 : EAST-KAL

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP MB PU TR MC

Holder's Name: _____

Driver's Name : ANDY FORRER

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses* (describe)	Rp.
1	46,581	25	250,000				
2							
3							
4							
5	46,756	30	303,100				
6							
7							
8							
9							
10							
11							
12	47,112	37	372,500				
13							
14							
15							
16							
17							
18							
19	47,492	25	250,000				
20							
21							
22							
23	47,912	39	385,700				
24						Toll Palaran+Karangjoang	241,000
25							
26							
27	48,358	34	340,600				
28						Toll Palaran+Karangjoang	241,000
29							
30							
31							
Total		190	1,901,900	-	-		

(a) KM Reading last fuel purchase this month : 48,358
 (b) KM Reading last fuel purchase previous month ... : 46,224
 (c) KM Traveled : 2,134
 (d) Total Fuel Purchased this month (liters) : 190
 Average KM per liter (c : d) : 11

Vehicle Holder's Signature :



Date : 14.07.2023

Expenses *	Rp.
1. Fuel	: 1,901,900
2. Oil	: _____
3. Tyres	: _____
4. Repairs	: _____
5. Toll Fee	: 482,000
6. Parking	: _____
7. Misc.	: _____
Total	: 2,383,900

Checked & Verified :

Transport Section

KM 46581



61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 36538
Waktu : 2023-06-01 18:04:47

Pulau/Pompa : 4
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 25
Total Harga : Rp. 250,000
Operator : GUNTUR R

CASH
Rp. 250,000

No. Kend. : KT1967YD

Subsidi bulan April 2023: Bio solar Rp 4.650/lit
er
dan Peralite Rp 1.900/liter Mari gunakan Perta
max
series dex series, subsidi hanya untuk yg berhak
menerima

* CUSTOMER COPY *

KM 47112



61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 88727
Waktu : 2023-06-12 19:39:25

Pulau/Pompa : 4
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 37.25
Total Harga : Rp. 372,500
Operator : DIMAS CHANDRA RAHMAN

CASH
CHANGE
Rp. 600,000
Rp. -227,500

No. Kend. : KT1967YD

Subsidi bulan April 2023: Bio solar Rp 4.650/lit
er
dan Peralite Rp 1.900/liter Mari gunakan Perta
max
series dex series, subsidi hanya untuk yg berhak
menerima

* CUSTOMER COPY *

KM 46756



61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 56149
Waktu : 2023-06-05 21:42:49

Pulau/Pompa : 6
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 30.31
Total Harga : Rp. 303,100
Operator : RUDI HERMAWAN

CASH
CHANGE
Rp. 800,000
Rp. -496,900

No. Kend. : KT1967YD

Subsidi bulan April 2023: Bio solar Rp 4.650/lit
er
dan Peralite Rp 1.900/liter Mari gunakan Perta
max
series dex series, subsidi hanya untuk yg berhak
menerima

* CUSTOMER COPY *

KM 47192



61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 1
No. Trans : 119508
Waktu : 2023-06-19 09:47:35

Pulau/Pompa : 4
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 25
Total Harga : Rp. 250,000
Operator : HELDA D

CASH
Rp. 250,000

No. Kend. : KT1967YD

Subsidi bulan April 2023: Bio solar Rp 4.650/lit
er
dan Peralite Rp 1.900/liter Mari gunakan Perta
max
series dex series, subsidi hanya untuk yg berhak
menerima

* CUSTOMER COPY *

KM 47912



61.755.01

SPBU Tol Balsam KM 36A
Rest Area KM 36A Tol Balsam

Shift : 2
No. Trans : 129924
Waktu : 2023-06-23 14:20:15

Pulau/Pompa : 9
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 38.57
Total Harga : Rp. 385,700
Operator : YIDI PRASETYA

CASH Rp. 600,000
CHANGE Rp. -214,300

No. Kend. : KT1967YD

Subsidi Bulan April 2023: BioSolar Rp.4.650/liter
Dan Peralite Rp.1.900/liter
Mari Gunakan Pertamina Series Dan Dex Series,
Subsidi Hanya Untuk Yang Berhak Menerimanya.

* CUSTOMER COPY *

KM 48358



61.751.02

SPBU Slamet Riyadi
Jl. Slamet Riyadi RT.40

Shift : 2
No. Trans : 471285
Waktu : 2023-06-27 16:56:33

Pulau/Pompa : 7
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 34.06
Total Harga : Rp. 340,600
Operator : EDI SUPOMO

CASH Rp. 400,000
CHANGE Rp. -59,400

No. Kend. : KT1967YD

Subsidi bulan April 2023 : Biosolar Rp. 4.650/li
ter dan Peralite Rp. 1.900/liter
Mari gunakan Pertamina series dan Dex series,
subsidi hanya untuk yang berhak menerimanya.

* CUSTOMER COPY *

PT. TIRTA KENCANA PERMAI



23/06/2023 22:55:32 02/03/03
No Seri: 271914 152169/120923
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 120500
SN:6032984085929549 Rp.33978



23/06/2023 14:53:13 08/02/02
No Seri: 232877 150264/200260
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll MandiriRp 120500
SN:6032984085929549 Rp.163478

PT. TIRTA KENCANA PERMAI

PT. SAMADP



27/06/2023 11:03:36 06/01/01
No Seri: 073083 151052/200249
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll MandiriRp 120500
SN:6032984085929549 Rp.63478

PT. SAMADP



27/06/2023 18:41:51 02/02/02
No Seri: 275845 190402/120922
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 120500
SN:6032984085929549 Rp.36978