

PT TRAKINDO UTAMA

## VEHICLE EXPENSE RECORD

Month : Mei  
Year : 2023

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	45,184	31	314,700			Toll Palaran	120,500
5							
6							
7							
8							
9							
10	45,508	31	311,400				
11							
12							
13							
14							
15							
16	45,822	31	310,700				
17							
18							
19							
20							
21							
22							
23							
24	46,183	7	100,000				
25	46,224	35	345,500				
26							
27							
28							
29						Toll Palaran+Karangoang	241,000
30							
31							
<b>Total</b>		136	1,382,300	-	-		361,500

( a ) KM Reading last fuel purchase this month ..... : 46,224  
 ( b ) KM Reading last fuel purchase previous month ... : 44,846  
 ( c ) KM Traveled ..... : 1,378  
 ( d ) Total Fuel Purchased this month ( liters ) ..... : 136  
 Average KM per liter ( c : d ) : 10

Vehicle Holder's Signature :

Date : 02.06.2023

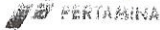
Expenses *	Rp.
1. Fuel	1,382,300
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	361,500
6. Parking	-
7. Misc.	-
<b>Total</b>	<b>1,743,800</b>

Checked &amp; Verified :

Transport Section

Form 325R - 03

KM 45184  
KT 1967YD



6175102

SPBU Stasiun Riyadi  
Jl. Stasiun Riyadi RT.40  
Shift 2 No. Trans: 284714  
Waktu: 04/05/2023 16:27:31

Pulau/Pompa : 7  
Nama Produk : PERTALITE  
Harga/Liter : Rp. 10,000  
Volume : (L) 31,470  
Total Harga : Rp. 314,700  
Operator : SUGIANUR

CASH 400,000  
CHANGE -85,300

No. Plat : KT1967YD

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

KM 45508



61.761.03

SPBU MT Haryono  
Jl. MT Haryono No. 2

Shift : 1  
No. Trans : 1867579  
Waktu : 2023-05-10 10:50:58

Pulau/Pompa : 4  
Nama Produk : PERTALITE  
Harga/Liter : Rp. 10,000  
Volume : (L) 31,14  
Total Harga : Rp. 311,400  
Operator : HELDA D

CASH Rp600,000  
CHANGE -Rp288,600

No. Kend. : KT1967YD

Subsidi bulan April 2023: Bio solar Rp 4.650/liter dan Pertalite Rp 1.900/liter. Mari gunakan Pertamina Dex series, subsidi hanya untuk yg berhak menerima

\* CUSTOMER COPY \*

KM 45822



61.761.03

SPBU MT Haryono  
Jl. MT Haryono No. 2

Shift : 2  
No. Trans : 1899125  
Waktu : 2023-05-16 19:23:06

Pulau/Pompa : 4  
Nama Produk : PERTALITE  
Harga/Liter : Rp. 10,000  
Volume : (L) 31,07  
Total Harga : Rp. 310,700  
Operator : KOMANG

CASH Rp600,000  
CHANGE -Rp289,300

No. Kend. : KT1967YD

Subsidi bulan April 2023: Bio solar Rp 4.650/liter dan Pertalite Rp 1.900/liter. Mari gunakan Pertamina Dex series, subsidi hanya untuk yg berhak menerima

\* CUSTOMER COPY \*

KM 46224



61.761.03

SPBU MT Haryono  
Jl. MT Haryono No. 2

Shift : 1  
No. Trans : 578  
Waktu : 2023-05-25 08:23:17

Pulau/Pompa : 6  
Nama Produk : PERTALITE  
Harga/Liter : Rp. 10,000  
Volume : (L) 34,55  
Total Harga : Rp. 345,500  
Operator : OLYVIANUR

CASH Rp500,000  
CHANGE -Rp154,500

No. Kend. : KT1967YD

Subsidi bulan April 2023: Bio solar Rp 4.650/liter dan Pertalite Rp 1.900/liter. Mari gunakan Pertamina Dex series, subsidi hanya untuk yg berhak menerima

\* CUSTOMER COPY \*

BON KONTAN  
SPBU NO. 61 761 03

KM 46103

JENIS BBM	HARGA	LITER
PREMIUM		
SOLAR		
PERTALITE		
PERTAMAX	13.550	7,38
DEXLITE		
PERTAMINA DEX		
OLI		
TOTAL	100.000	0,00
BALIKPAPAN		
JL. MT HARYONO		
RING ROAD, KAL-TIM		

Stamp: PT PERTAMINA, SPBU MT HARYONO, RING ROAD, BALIKPAPAN, 24/5/2023

AL QASTAL



04/05/2023 09:01:18 08/01/01  
No Seri: 175837 151052/200258  
ASAL : KARANG JOANG [19 02]  
GOL-1 e-Toll Mandiri Rp 120500  
SN:6032984085929549 Rp.317978

AL. MARWAN HEAVY EQUIPMENT



29/05/2023 13:42:59 06/02/02  
No Seri: 037461 150264/200259  
ASAL : KARANG JOANG [19 02]  
GOL-1 e-Toll BRI Rp 120500  
SN:6013500466616431 Rp.175000

AL MARWAN HEAVY EQUIPMENT



29/05/2023 19:02:08 02/02/02  
No Seri: 248812 190402/120922  
ASAL : PALARAN 1 [19 04]  
GOL-1 e-Toll BRI Rp 120500  
SN:6013500466616431 Rp.54500