



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Februari
Year : 2024

Police Reg. Number : KT 1572 YZ
Vehicle Brand : Toyota Avanza
Department : Sales
Branch : Balikpapan
Division : EAST-KAL
Vehicle Holder's Name : Andy Forrer

Type of Fuel : Gasoline [X] Diesel []

Vehicle Type : [SD] [JP] [MB] [PU] [TR] [MC]

Driver's Name : Andy Forrer

Table with 8 columns: Date, KM, Fuel (Liters), Rp., Oil (Liters), Rp., Other Expenses * (describe), Rp. Rows 1-31 with data for fuel, oil, and toll expenses.

Total 157 690.015 - -

Summary table with columns: (a) KM Reading last fuel purchase this month, (b) KM Reading last fuel purchase previous month, (c) KM Traveled, (d) Total Fuel Purchased this month (liters), Average KM per liter (c:d), Expenses * (Fuel, Oil, Tyres, Repairs, Toll Fee, Parking, Misc.), Total. Total expense: 1,188,515.

Vehicle Holder's Signature : [Handwritten Signature]
Date : 26.02.2024

Checked & Verified :
Transport Section

KT 1572YZ
SPBU 65.751.03 KM 376
JL. GATOT SUBROTO



6175102

SPBU Slamet Riyadi
Jl. Slamet Riyadi RT.40
Shift: 1 No. Trans: 1295653
Waktu: 06/02/2024 12:55:09

Pulau/Pompa: 9
Nama Produk: PERTAMAX
Harga/Liter: Rp. 13,500
Volume : (L) 34.120
Total Harga: Rp. 460,620
Operator : MUHAMMAD RIZKY RAMA
DHAN

CUSTOMER_CARD 4586D2C0
460,620

PT TRAKINDO UTAMA - Caban
Andy Forrer
KT1572YZ / 843

Subsidi bulan Februari 2024 : Biosolar Rp 5.400/liter dan Peralite Rp.1.500/liter.
Mari gunakan Pertamax series dan Dex series,
Subsidi hanya untuk yang berhak menerimanya.



61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 1
No. Trans : 1216463
Waktu : 2024-02-11 12:31:23

Pulau/Pompa : 1
Nama Produk : PERTAMAX
Harga/Liter : Rp. 13,500
Volume : (L) 34.619
Total Harga : Rp. 467,357
Operator : SHODIQ R

4586D2C0
2023080027 - PT TRAKINDO UTAMA - Caban
Andy Forrer - KT1572YZ
Balance : Rp. 572,023
Odometer : 1209

Subsidi bulan Januari 2024: Biosolar Rp 5.200/liter dan Peralite Rp 1.350/liter Mari gunakan Pertamax dan Dex series, dan Peralite Rp 1.350/liter Mari gunakan Pertamax dan Dex series,

* CUSTOMER COPY *



61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1237927
Waktu : 2024-02-15 16:24:19

Pulau/Pompa : 1
Nama Produk : PERTAMAX
Harga/Liter : Rp. 13,500
Volume : (L) 37.295
Total Harga : Rp. 503,483
Operator : RUDI HERMAWAN

4586D2C0
2023080027 - PT TRAKINDO UTAMA - Caban
Andy Forrer - KT1572YZ
Balance : Rp. 68,540
Odometer : 1650

(Tanda tangan)

Subsidi bulan Januari 2024: Biosolar Rp 5.200/liter dan Peralite Rp 1.350/liter Mari gunakan Pertamax dan Dex series, dan Peralite Rp 1.350/liter Mari gunakan Pertamax dan Dex series,

* CUSTOMER COPY *

KT 1572YZ KM 2006



61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 3
No. Trans : 1272050
Waktu : 2024-02-21 22:37:04

Pulau/Pompa : 1
Nama Produk : PERTAMAX
Harga/Liter : Rp. 13,500
Volume : (L) 22.222
Total Harga : Rp. 300,000
Operator : BUDI ARIEF

CASH
Rp. 300,000

Subsidi bulan Januari 2024: Biosolar Rp 5.200/liter dan Peralite Rp 1.350/liter Mari gunakan Pertamax dan Dex series, Subsidi hanya untuk yang berhak menerimanya

* CUSTOMER COPY *



PT JASAMARGA Tbk.
Toll - Tol - Tol

PALARAN 1

03/02/2024 15:15:59 06/02/02

No Seri: 352181 190407/200259

ASAL : MANGGAR [19 01]

GOL-1 e-Toll MandiriRp 137000

SN:6032984085929549 Rp.391493

Toll PALARAM - VISIT BENGALON

VISIT TO BENGALON



JASAMARGA
BALIKPAPAN SAMARINDA

Info Tol 08115990800

KARANG JOANG

06/02/2024 18:36:16 02/02/02

No Seri: 473581 190402/120922

ASAL : PALARAN 1 [19 04]

GOL-1 e-toll MandiriRp 120500

SN:6032984085929549 Rp.270993



JASAMARGA
BALIKPAPAN SAMARINDA

Info Tol 08115990800

PALARAN 1

14/02/2024 10:16:09 08/01/01

No Seri: 532350 151052/200258

ASAL : KARANG JOANG [19 02]

GOL-1 e-Toll MandiriRp 120500

SN:6032984085929549 Rp.418493



JASAMARGA
BALIKPAPAN SAMARINDA

Info Tol 08115990800

KARANG JOANG

14/02/2024 15:57:37 02/02/02

No Seri: 480792 190402/120922

ASAL : PALARAN 1 [19 04]

GOL-1 e-toll MandiriRp 120500

SN:6032984085929549 Rp.297993