



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Desember
Year : 2022

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	37,302	10	100,000				
4							
5							
6	37,436	20	200,000				
7							
8							
9							
10	37,553	35	349,600				
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21	37,871	38	378,500				
22							
23							
24							
25							
26							
27	38,105	20	200,000				
28							
29							
30							
31							
Total		123	1,228,100	-	-		

(a) KM Reading last fuel purchase this month : 38,105
 (b) KM Reading last fuel purchase previous month : 37,163
 (c) KM Traveled : 942
 (d) Total Fuel Purchased this month (liters) : 123
 Average KM per liter (c : d) : 8

Vehicle Holder's Signature :

Date : 27.12.2022

Expenses *	Rp.
1. Fuel	1,228,100
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	-
6. Parking	-
7. Misc.	-
Total	1,228,100

Checked & Verified :

Transport Section

KT 1967 YD
KM 37302



6176103

SPBU MT Haryono

Jl. MT Haryono No. 2

Shift: 1 No. Trans: 1101001
Waktu: 03/12/2022 13:38:38

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

CASH
100,000

No. Plat: KT1967YD

Subsidi bulan November 2022: Bio solar Rp 8.250/liter dan Peralite Rp 1.500/liter Mari gunakan Pertamina series dex series, subsidi hanya untuk yg berhak menerima

KT 1967 KM 37436

JL. JEND. SUDIRMAN NO. 519A BPP

TLP. 082159496702

06/12/2022 18:44
Receipt No.: 039023

Pump No. 02
Grade PERTALITE
Volume 20.00
Unit Price 10000
Amount 200000

Vehicle No. Not Entered

KT 1967 YD KM 37553



61.761.03

SPBU MT Haryono

Jl. MT Haryono No. 2

Shift: 1
No. Trans: 1134670
Waktu: 2022-12-10 09:47:18

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 34.96
Total Harga: Rp. 349,600
Operator: OLYVIANUR

CASH
CHANGE Rp500,000
-Rp150,400

No. Kend.: KT1967YD

Subsidi bulan November 2022: Bio solar Rp 8.250/liter dan Peralite Rp 1.500/liter Mari gunakan Pertamina series dex series, subsidi hanya untuk yg berhak menerima

* CUSTOMER COPY *

KT 1967 YD



KM 37871

61.761.03

SPBU MT Haryono

Jl. MT Haryono No. 2

Shift: 1
No. Trans: 1186786
Waktu: 2022-12-21 12:47:08

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 37.85
Total Harga: Rp. 378,500
Operator: HELDA D

CASH
CHANGE Rp500,000
-Rp121,500

No. Kend.: KT1967YD

Subsidi bulan November 2022: Bio solar Rp 8.250/liter dan Peralite Rp 1.500/liter Mari gunakan Pertamina series dex series, subsidi hanya untuk yg berhak menerima

* CUSTOMER COPY *

KM 38105

KT 1967 YD



6176103

SPBU MT Haryono

Jl. MT Haryono No. 2

Shift: 1 No. Trans: 1213083
Waktu: 27/12/2022 07:52:25

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 20,000
Total Harga: Rp. 200,000
Operator: HELDA D

CASH
200,000

No. Plat: KT1967YD

Subsidi bulan November 2022: Bio solar Rp 8.250/liter dan Peralite Rp 1.500/liter Mari gunakan Pertamina series dex series, subsidi hanya untuk yg berhak menerima