



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Januari
Year : 2023Police 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							
5							
6							
7							
8	38,303	34	343,100				
9							
10							
11							
12	38,607	20	200,000			Toll Manggar + Palaran	234,000
13							
14							
15	38,869	20	200,000				
16							
17							
18	39,040	25	250,000				
19							
20							
21							
22							
23							
24	39,236	33	330,900				
25							
26							
27							
28							
29							
30							
31							
Total		132	1,324,000	-	-		

(a) KM Reading last fuel purchase this month : 39,236
 (b) KM Reading last fuel purchase previous month : 38,105
 (c) KM Traveled : 1,131
 (d) Total Fuel Purchased this month (liters) : 132
 Average KM per liter (c : d) : 9

Vehicle Holder's Signature :

Date : 31.01.2023

Expenses *	Rp.
1. Fuel	1,324,000
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	234,000
6. Parking	-
7. Misc.	-
Total	1,558,000

Checked & Verified :

Transport Section

Form 325R - 03

KM 38303



6176103

SPBU MT Haryono

Jl. MT Haryono No. 2

Shift: 2 No. Trans: 12/2378

Waktu: 12/01/2023 15:16:27

08/01/2023

Pulau/Pompa : 7
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 20,00
Total Harga : Rp. 200,000
Operator : ARI KURNIAWAN

CASH : 600,000
CHANGE : 200,000

No. Plat : KT1967YD
Subsidi bulan Januari 2023: Bio solar Rp 6.450/liter dan Peralite Rp 1.050/liter. Mari gunakan Pertamina series dex series, subsidi hanya untuk yang berhak menerimanya

KM 38607



61.751.02

SPBU Slamet Riyadi

Jl.Slamet Riyadi RT 40

Shift: 2 No. Trans: 3267609

Waktu: 12/01/2023 15:16:27

Pulau/Pompa : 7
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 20,00
Total Harga : Rp. 200,000
Operator : ARI KURNIAWAN

CASH : 200,000

No. Plat : KT1967YD
Subsidi bulan Januari 2023 : Biosolar Rp 6.450/liter & Peralite Rp. 1.050/liter
Mari gunakan Pertamina series dex series , subsidi hanya untuk yang berhak menerimanya

KM 38869
PERTAMINA

61.761.03

SPBU MT Haryono

Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1308932
Waktu : 2023-01-15 16:21:10

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

CASH : Rp200,000

No. Kend. : KT1967YD
Subsidi bulan Januari 2023: Bio solar Rp 6.450/liter dan Peralite Rp 1.050/liter Mari gunakan Pertamina series dex series, subsidi hanya untuk yg berhak menerima

* CUSTOMER COPY *

KM 39040



61.761.03

SPBU MT Haryono

Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1325594
Waktu : 2023-01-18 19:50:10

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

CASH : Rp250,000

No. Kend. : KT1967YD
Subsidi bulan Januari 2023: Bio solar Rp 6.450/liter dan Peralite Rp 1.050/liter Mari gunakan Pertamina series dex series, subsidi hanya untuk yg berhak menerima

* CUSTOMER COPY *

KM 39236



61.761.03

SPBU MT Haryono

Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1354179
Waktu : 2023-01-24 19:30:22

Pulau/Pompa : 4
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 33.09
Total Harga : Rp. 330,900
Operator : RUDI HERMAWAN

CASH : Rp600,000
CHANGE : -Rp269,100

No. Kend. : KT1967YD
Subsidi bulan Januari 2023: Bio solar Rp 6.450/liter dan Peralite Rp 1.050/liter Mari gunakan Pertamina series dex series, subsidi hanya untuk yg berhak menerima

* CUSTOMER COPY *

LKPP SAMARINDA



PALARAN 1

12/01/2023 09:49:03 06/01/01
No Seri: 875437 190407/200249
ASAL : MANGGAR [19 01]
GOL-1 e-Toll MandiriRp 117000
SN:6032984085929549 Rp.314978

LKPP SAMARINDA



MANGGAR

12/01/2023 16:35:37 02/02/02
No Seri: 677551 190405/120922
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 117000
SN:6032984085929549 Rp.197978

BANDARA SOETA -
PT. TU HO



Bluebird
Group

Taxi No. : MWD4671 Bluebird
Date : 27/01/2023
Time : 11:11 - 11:54
Distance : 37.1 Km
Taxi Fare: Rp 232000

HOTEL - BANDARA SOETA



Bluebird
Group

Taxi No. : CD5607 Bluebird
Date : 28/01/2023
Time : 05:08 - 05:43
Distance : 35.7 Km
Taxi Fare: Rp 209500