



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : April
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	43,661	25	250,000				
4							
5							
6							
7							
8							
9	43,896	34	339,300				
10							
11							
12							
13							
14							
15							
16	44,203	35	345,600				
17							
18							
19							
20							
21							
22							
23							
24	44,536	34	342,200				
25							
26							
27							
28							
29	44,846	31	308,900				
30							
31							
Total		159	1,586,000	-	-		

(a) KM Reading last fuel purchase this month : 44,846
 (b) KM Reading last fuel purchase previous month : 43,313
 (c) KM Traveled : 1,533
 (d) Total Fuel Purchased this month (liters) : 159
 Average KM per liter (c : d) : 10

Vehicle Holder's Signature :

Date : 03.05.2023

Expenses *	Rp.
1. Fuel	1,586,000
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	
6. Parking	
7. Misc.	
Total	1,586,000

Checked & Verified :

Transport Section

Form 325R - 03

KM 43661



KT 1967 YD

61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1688883
Waktu : 2023-04-03 19:01:43

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

CASH Rp250,000

No. Kend. : KT1967YD

Subsidi bulan Maret 2023: Bio solar Rp 5.350/liter
dan Pertalite Rp 2.100/liter Mari gunakan Perta
max
series dex series, subsidi hanya untuk yg berhak
menerima

* CUSTOMER COPY *

KT 1967 YD



KM 43896

61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1717172
Waktu : 2023-04-09 17:29:59

Pulau/Pompa : 4
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 33.93
Total Harga : Rp. 339,300
Operator : SHODIQ R

CASH Rp600,000

CHANGE -Rp260,700

No. Kend. : KT1967YD

Subsidi bulan Maret 2023: Bio solar Rp 5.350/liter
er
dan Pertalite Rp 2.100/liter Mari gunakan Perta
max
series dex series, subsidi hanya untuk yg berhak
menerima

* CUSTOMER COPY *

KM 44203



KT 1967 YD

61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1753020
Waktu : 2023-04-16 19:46:47

Pulau/Pompa : 6
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 34.56
Total Harga : Rp. 345,600
Operator : DION

CASH Rp600,000

CHANGE -Rp254,400

No. Kend. : KT1967YD

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

* CUSTOMER COPY *

KM 49536



KT 1967 YD

61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1789613
Waktu : 2023-04-24 16:00:06

Pulau/Pompa : 4
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 34.22
Total Harga : Rp. 342,200
Operator : SIGIT PURWANTO

CASH Rp500,000

CHANGE -Rp157,800

No. Kend. : KT1967YD

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

* CUSTOMER COPY *

KM 44845



PERTAMINA

KT 1967 YD

61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1813630
Waktu : 2023-04-29 15:57:15

Pulau/Pompa : 4
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 30.89
Total Harga : Rp. 308,900
Operator : HERU

CASH Rp600,000

CHANGE -Rp291,100

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 *