

PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Februari
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	39,543	34	344,400				
2							
3							
4							
5							
6							
7	39,928	37	365,100				
8							
9							
10							
11							
12							
13	40,244	20	200,000				
14						Taxi BB BDR - Amaris-Kuningan	246,000
15						Taxi BB BSD AL.MC - Htl Amaris	170,500
16						Taxi BB Htl Amaris - BSD PT.BHP(PP)	404,500
17						Taxi BB Htl Amaris - Senayan(GGM)	80,500
18						Taxi BB Htl Amaris-Kuningan (AQT)	51,500
19						Taxi BB Amaris - BDR - Klr Bpn	263,000
20							
21							
22	40,469	33	333,200			Toll Palaran+karangjoang	207,000
23	40,835	29	286,000			Toll Palaran+karangjoang	207,000
24							
25							
26							
27							
28	41,194	32	320,900				
29							
30							
31							
Total		185	1,849,600	-	-		1,630,000

(a) KM Reading last fuel purchase this month : 41,194
 (b) KM Reading last fuel purchase previous month ... : 39,236
 (c) KM Traveled : 1,958
 (d) Total Fuel Purchased this month (liters) : 185
 Average KM per liter (c : d) : 11

Vehicle Holder's Signature :

Date : 06.03.2023

Expenses *	Rp.
1. Fuel	1,849,600
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	414,000
6. Parking	-
7. Misc.	1,216,000
Total	3,479,600

Checked & Verified :

Transport Section

Form 325R - 03

KM 39543 KT 1967 YD



61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1392869
Waktu : 2023-02-01 17:28:57

Pulau/Pompa : 4
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 34.44
Total Harga : Rp. 344,400
Operator : SIKIT PURWANTO

CASH
CHANGE
Rp600,000
-Rp255,600

No. Kend. : KT1967YD

Subsidi bulan Januari 2023: Bio solar Rp 6.450/liter dan Peralite Rp 1.050/liter Mari gunakan Perta max series dex series, subsidi hanya untuk yg berhak menerima

* CUSTOMER COPY *

KM 39.928



61.761.03

SPBU MT Haryono
Jl. MT Haryono No. 2

Shift : 2
No. Trans : 1424264
Waktu : 2023-02-07 19:51:36

Pulau/Pompa : 4
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 36.51
Total Harga : Rp. 365,100
Operator : RUDIAN A

CASH
CHANGE
Rp1,000,000
-Rp634,900

No. Kend. : KT1967YD

Subsidi bulan Januari 2023: Bio solar Rp 6.450/liter dan Peralite Rp 1.050/liter Mari gunakan Perta max series dex series, subsidi hanya untuk yg berhak menerima

* CUSTOMER COPY *

KT 1967 YD
KM 40244



6176103

SPBU MT Haryono
Jl. MT Haryono No. 2
Shift: 2 No. Trans: 1453599
Waktu: 13/02/2023 17:49:14

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

CASH
200,000

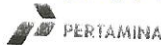
No. Plat : KT1967YD

Subsidi bulan Januari 2023: Bio solar Rp 6.450/liter dan Peralite Rp 1.050/liter Mari gunakan Perta max series dex series, subsidi hanya untuk yg berhak menerima

SPBU 64.751.28
...JUANDA
P. 0541-741521
ELAMAT JALAN
ERTIMA KASIH
2/02/2023 13:02
Receipt No.: 052139
Imp No. 02
Trade PERTALITE
Volume 33.32
Unit Price 10000
Amount 333200
Vehicle No. Not Entered
ERTIMA KASIH



KM 40885



6475117

SPBU SENTOSA

Jl. SENTOSA KEC. SAMARINDA UTAR
Shift: 1 No. Trans: 2452879
Waktu: 23/02/2023 12:43:29

Pulau/Pompa: 8
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 28.600
Total Harga: Rp. 286,000
Operator : RIFKI

CASH
CHANGE
300,000
-14,000

No. Plat : KT1967YD

EXP: 010824/DI

KT 1967 YD
KM 41194

KT 1967 YD
KM 41194



6176103

SPBU MT Haryono
Jl. MT Haryono No. 2
Shift: 1 No. Trans: 152433
Waktu: 28/02/2023 11:50:08

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 32.050
Total Harga: Rp. 320,500
Operator : OLIVIANOR

CASH
CHANGE
500,000
-179,100

No. Plat : KT1967YD

Subsidi bulan Januari 2023: Bio solar Rp 6.450/liter dan Peralite Rp 1.050/liter Mari gunakan Perta max series dex series, subsidi hanya untuk yg berhak menerima

AL QASTAL TRADING



22/02/2023 20:29:01 02/02/02
No Seri: 172059 190402/120922
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 103500
SN:6032984085929549 Rp.178978



PALARAN 1

22/02/2023 10:46:11 06/01/01
No Seri: 919639 150264/200249
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll MandiriRp 103500
SN:6032984085929549 Rp.287478

AL QASTAL TRADING



23/02/2023 09:47:38 08/01/01
No Seri: 091611 151052/200258
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll MandiriRp 103500
SN:6032984085929549 Rp.275478

AL QASTAL TRADING

AL QASTAL TRADING



23/02/2023 20:50:14 04/02/02
No Seri: 214602 190402/120942
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 103500
SN:6032984085929549 Rp.166978