



PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Aug-19

Police Reg. Number : B 1886 SKX
 Vehicle Brand : XENIA
 Department : SALES DG
 Branch : CILEGON
 Division : WEST JAVA
 Vehicle Holder's Name : M KASANUDIN

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP MB PU TR MC

Driver's Name : M KASANUDIN

| Date | KM | Fuel (Liters) | Rp. | Oil (Liters) | Rp. | TOLL | PARKIR |
|--------------|---------|---------------|-----------|--------------|-----|-----------|---------|
| 1 | 227,970 | 19.61 | 150,000 | | | 80,500 | 5,000 |
| 2 | | | | | | 6,500 | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | 228,240 | 36.98 | 238,521 | | | 114,000 | |
| 6 | | | | | | 43,000 | 12,000 |
| 7 | | | | | | 28,000 | 29,000 |
| 8 | 228,700 | 31.78 | 205,000 | | | 100,500 | |
| 9 | | | | | | 71,500 | 4,000 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | 74,000 | 9,000 |
| 13 | | | | | | 6,500 | |
| 14 | 228,995 | 29.46 | 190,017 | | | 69,500 | 9,000 |
| 15 | | | | | | 91,000 | 15,000 |
| 16 | | | | | | 91,500 | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | 229,440 | 35.65 | 229,943 | | | 29,000 | |
| 20 | | | | | | 44,000 | |
| 21 | | | | | | 92,000 | |
| 22 | | | | | | 16,000 | 3,000 |
| 23 | 229,885 | 18.95 | 145,000 | | | 50,000 | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | 230,090 | 33.17 | 214,004 | | | 69,500 | |
| 27 | | | | | | 92,000 | |
| 28 | | | | | | 65,000 | 12,000 |
| 29 | 230,510 | 37.83 | 244,004 | | | 62,000 | 5,000 |
| 30 | | | | | | 92,000 | 4,000 |
| 31 | | | | | | | |
| Total | | 243 | 1,616,489 | | | 1,388,000 | 107,000 |

Expenses *

Rp.

(a) KM Reading last fuel purchase this month

- 1. Fuel : 1,616,489
- 2. Oil : -
- 3. Tyres : -
- 4. Repairs : -
- 5. Toll Fee : 1,388,000
- 6. Parking : 107,000
- 7. Misc. : -
- Total** : 3,111,489

(c) KM Traveled

(d) Total Fuel Purchased this month (liters)

Average KM per liter (c : d)

Vehicle Holder's Signature : M Kasanudin

Date : 13/09 '19

Checked & Verified :

Transport Section

(Signature)
 18/09/19
 Wanno