



VEHICLE EXPENSE RECORD

Month : November
Year : 2019

Police Reg. Number ... : KT1730KW
 Vehicle Brand : Toyota / Avanza
 Department : Office Service
 Branch : CRC Balikpapan
 Division : Customer Support
 Vehicle Holder's Name: Gatot Pribadi

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP MB PU TR MC

Driver's Name : _____

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
01-Nov							
02-Nov							
03-Nov							
04-Nov							
05-Nov							
06-Nov							
07-Nov							
08-Nov							
09-Nov							
10-Nov							
11-Nov							
12-Nov							
13-Nov							
14-Nov							
15-Nov							
16-Nov							
17-Nov							
18-Nov							
19-Nov							
20-Nov							
21-Nov							
22-Nov							
23-Nov							
24-Nov							
25-Nov	10.460	25,47	200.000				
26-Nov						Parking	5.000
27-Nov						Parking	2.000
28-Nov	10.726	27,26	214.000				
29-Nov							
30-Nov							
Total		52,73	414.000	-	-		7.000

(a) KM Reading last fuel purchase this month : 10.726
 (b) KM Reading last fuel purchase previous month ... : 10.006
 (c) KM Traveled : 720
 (d) Total Fuel Purchased this month (liters) : 53
 Average KM per liter (c : d) : 13,65

Vehicle Holder's Signature :

Date :

Expenses *	Rp.
1. Fuel	414.000
2. Oil	-
3. Tyres (tambal ban)	-
4. Repairs	-
5. Toll Fee	-
6. Parking	7.000
7. Misc. (Ex. Car Wash)	-
T o t a l	421.000

Checked & Verified :

Transport Section

[Signature]
Mohamad Isyad

KT 1730 KW
KM 10460

61.761.03
SPBU MT Haryono
Jl. MT Haryono No. 2

Shift: 2 No. Trans: 1440209
Waktu: 2019/11/25 15:43:37

Pulau/Pompa: 4
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.850
Volume: (L) 25.470
Total Harga: Rp. 200,000
Operator: EKO HARI

CASH 200,00

TERIMAKASIH
SELAMAT JALAN

Antar tamu - Pak Irwansyah

SEPINGGAN AIRPORT
TARIF MASUK PELATARAN DAN PARKIR TERMINAL
CODE : 93001117129180511:01

NO PLAT : KT1730KW

WHEELS : 4

IN : 11/26/2019 5:14:39 PM

OUT : 11/26/2019 5:18:55 PM

HOURS : 1

PAID : Rp. 5,000.00

Officer In :

Officer Out : SUSANTI

V. 2.8-7

Terima Kasih

No. _____

Telah terima dari Mohammad Irsyad

Uang sejumlah Dua Ribu Rupiah

Untuk pembayaran parkir di TIKI (pengiriman document Pak Marnand Alido ke Ibu Kristin Natalia)

Nota: Mobil Toyota Avarza plat KT1730KW

Balilepapan, 27 November 2019

Rp. 2.000,00



KT 1730 KW

SPBU NO: 6476112 KM 10726

JL. SOEKARNO HATTA KM. 4,5 BPP

TEL.P: 0542 748444
BJP

28/11/2019 11:21
Receipt No.: 9329

Pump No. 10
Grade PERTALITE
Volume 27,26
Unit Price 7850
Amount 214000

Vehicle No. Not Entered

TERIMAKASIH DAN
SELAMAT JALAN