



6475116

SPBU TEUKU UMAR NO. 43
JL. TEUKU UMAR NO. 43 RT. 01 NO
Shift: 1 No. Trans: 1935420
Waktu: 01/10/2022 17:52:45

Pulau/Pompa: 1
Nama Produk: PERTAMAX
Harga/Liter: Rp. 14,200
Volume : (L) 17.600
Total Harga: Rp. 250,000
Operator : HENDRA

CASH
250,000

NO SIGNATURE REQUIRED
MERCHANT COPY [160621081/72092177]
0/GR/02.95s 119267328/025555040(bytes)

**BUKTI TERIMA CUCI KENDARAAN
DAENG CARWASH REBORN**
"Pantang Mundur Sebelum Bersih"



Tgl: 04/10/2022

Merek : AVANZA
No. Pol : KT 1485 WJ
Harga : 50.000

70% Hasil Usaha Ini Untuk Operasional
Pondok Tahfidz Qur'an Umeyr Ibrahim

Mengetahui,

Junas.

[Signature]

KASIR



6475116

SPBU TEUKU UMAR NO. 43
JL. TEUKU UMAR NO. 43 RT. 01 NO
Shift: 2 No. Trans: 1939493
Waktu: 04/10/2022 11:20:28

Pulau/Pompa: 8
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 30.000
Total Harga: Rp. 300,000
Operator : HAIDIR

CASH
300,000

KID: A000000047070
TC: C331C4EBAAE47C05
AP: MASTERCARD
NO SIGNATURE REQUIRED
MERCHANT COPY [160621081/72092177]
0/GR/02.95s 119267328/026374144(bytes)



6475116

SPBU TEUKU UMAR NO. 43
JL. TEUKU UMAR NO. 43 RT. 01 NO
Shift: 3 No. Trans: 1943623
Waktu: 06/10/2022 14:02:15

Pulau/Pompa: 8
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 35.000
Total Harga: Rp. 350,000
Operator : YUDI

CASH
350,000

DATE: 06 OCT 2022 TIME: 13:02
REF. NO: 000011204643 APPR CODE: R79075
APP : MASTERCARD
AID : A000000041010
BIC : B9F3D3376B06E26F
CUR : 0400048800

TOTAL Rp. 350.000

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

*** PIN SUCCESS ***

*** SIGNATURE NOT REQUIRED ***

--MERCHANT COPY--

BNI 010 DCMF



PERTAMINA
SPBU 64.751.23

Jl. Apt. Pranoto
Samarinda
0

No: 111022-23/3
Invoice: 9/9207
Tanggal: 11/10/2022 8.1.2/1
Kasir: SPBU 64 /51.23

Qty x Item Name Total
30 x PERTALITE 300 000
@10.000

Sub Total 300.000
Total 300.000

Tunai 300 000
Kembalian 0



11/10/2022 09:05:50 02/01/01
 No Seri: 651752 190404/120921
 ASAL : PALARAN 1 [19 04]
 GOL-1 e-Toll MandiriRp 117000
 SN:6032981051823219 Rp.118500



11/10/2022 14:32:40 06/02/02
 No Seri: 775675 190409/200259
 ASAL : KARANG JOANG [19 02]
 GOL-1 e-Toll MandiriRp 103500
 SN:6032981051823219 Rp.15000
 HARAP SEGERA ISI ULANG!

SPBU 64.751.28
 JL. JUANDA

TLP. 0541-741521
 SELAMAT JALAN
 TERIMA KASIH

11/10/2022
 Receipt No. :043756

22:09

Pump No.	02
Grade	PERTALITE 30,00
Volume	10000
Unit Price	300000
Amount	

Vehicle No. Not Entered

NO SIGNATURE REQUIRED
 MERCHANT COPY [IG0620093/73828499]
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