



PT. TRAKINDO UTAMA

Month August  
Year 2021

Police Reg. Number : B 2422 SRC  
Vehicle Branch : TOYOTA AVANZA  
Department : SALES DEPT  
Branch : MAKASSAR  
Division : E.I  
Vehicle Holder's Name : HERRY SAERAN

Type of Fuel : Gasoline  Diesel

Vehicle Type :  SD  JP  MB  TR  MC

Driver's Name :

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (Describe)	Rp.
1							
2							
3							
4	18078	12,73	100.000				
5							
6							
7							
8	18218	25,47	200.000				
9							
10							
11							
12							
13							
14							
15	18582	25,47	200.000				
16							
17							
18							
19							
20							
21	18932	34,09	267.136			Cuci Mobil	80.000
22							
23							
24							
25	19112	12,73	100.000				
26							
27							
28							
29							
30	19297	38,18	299.713				
<b>Total</b>		135,94	1.166.849	0	-		80.000

(a) KM Reading last fuel purchase this month ..... : 19297  
(b) KM Reading last fuel purchase previous month .... : 17874  
(c) KM Traveled ..... : 1423  
(d) Total Fuel Purchased This month ( liters) ..... : 135,94  
Average KM per liter ( c : d ) : 10,47

Expenses *	Rp
1. Fuel	1.166.849
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	-
6. Parking	14.000
7. Misc.	80.000
<b>Total</b>	<b>1.260.849</b>

Vehicle Holder's Signature :

Date :

Checked & Verified :

Transport Section

Batas Koneksi & Stabilitas

~~18078~~ 18078

74.90226  
 SPBU PEMONOPOLI RT TIDUR  
 JL. BAKKAMPULI KATA TIDUR NO. 7A  
 Shift: 0 No. Trans:  
 Waktu: 04/08/2021 22:11:50  
 04/08/21  
 Pulau/Pompa: 3  
 Nama Produk: PERTALITE  
 Harga/Liter: Rp. 7.850  
 Volume : (L) 12.739  
 Total Harga: Rp. 100.000  
 Operator :  
 CASH 100.000  
 100,000

TERIMA KASIH & SELAMAT DATANG KE  
 MBALI  
 Ayo Pakai Sarung Masker, in  
 ercuci Tangan

SPBU 74.902.02 18216  
 WYU 111702192  
 JL. URIP SUMOHAKJU  
 Jelp. U411 - 432211  
 MAKASSAR.  
 Minggu, 08 Agustus 2021 12:42:44

No. Nota : U6.U5.33050  
 Jenis BBM : Pertalite  
 Harga/liter : Rp. 7.850  
 Liter : 25,477  
 Total : Rp. 200.000

Isuasi : Kp. 200.000  
 Kembali : Kp. 0000  
 Nopol : B24225K1  
 Kilometer : 18282

Terima Kasih dan Selamat Jalan.

18.582



74.90228  
 SPBU ANTANG RAYA  
 JL. ANTANG RAYA  
 Shift: 1 No. Trans: 1735630  
 Waktu: 15/08/2021 20:36:43  
 15/08/21  
 Pulau/Pompa: 10  
 Nama Produk: PERTALITE  
 Harga/Liter: Rp. 7.850  
 Volume : (L) 25.470  
 Total Harga: Rp. 200.000  
 Operator : OPERATOR  
 CASH 200.000  
 200.000  
 No. Plat : B24225RC  
 Odo/No. HP: 18481

SPBU 74.921.04 18932  
 PT. TOGOS KENDALI

JL. ABD. KADIR DG. SURO  
 KEC. SOMBAOPU  
 KAB. GOWA  
 21/08/2021 14:21  
 Receipt No. 003340  
 Pump No. 09  
 Grade  
 Volume 34,09  
 Unit Price 7850  
 Amount 267136

Vehicle No. Not Entered

TERIMA KASIH DAN SELAMAT JALAN

SPBU 74.90236  
11.792.002

1912

JL. KRIP SUMURANJU

Telp. 0411 - 432211

MAKASSAR.

Kabu, 25 Agustus 2021 14:44:40

No. Nota	:	U6.05.33891
Jenis BBM	:	Pertalite
Harga/liter	:	Kp. 7.850
Liter	:	12,738
<b>Total</b>	:	<b>Rp. 100.000</b>

Tunai	:	Kp. 100.000
Kembali	:	Kp. 0000

Nopol	:	B2945KL
Kilometer	:	17156

Terima Kasih dan Selamat Jalan.



74.90236

SPBU GN BAWAKARAENG NO120

JL. GUNUNG BAWAKARAENG NO. 120

Shift: 1 No. Trans: 2708764

waktu: 28/08/2021 10:29:10

Pulau/Pompa:	6
Nama Produk:	PERTALITE
Harga/Liter:	Rp. 7,850
Volume	: (L) 38.180
Total Harga:	Rp. 299,713
Operator	: ISNAENI

CASH

299,713

No. Plat : B2422SRC

Odo/No. HP: 19297

0-297

TERIMAKASIH  
SELAMAT JALAN

Cuci mobil.

PLANET AUTO CLEAN  
**CAR WASH & CAFE**  
 Kompleks Ruko Jl. A.P Pettarani, No. 10  
 Samping Perumahan The Mutiara  
 Phone: 0411 425815

Check: 18

Pax: 1

OP: SARMINI

SARMINI

POS Title: kasir

20/08/2021

20/08/2021 18:18

1 CUCI MOBIL	30,000
DANIEL, DARLIS, JEFRI, KRISNO (RIO)	
* 1 Body Otomatis (MOBIL)	
DANIEL, DARLIS, JEFRI	
* 1 Pengerinaan (MOBIL)	
DANIEL, DARLIS, KRISNO (RIO)	
* 1 Semir Ban/Velg	
JEFRI	
1 VACUUM	30,000
HENDRA, NURSIA	
* 1 Pembersihan interior	
HENDRA	
* 1 Pembersihan Karpas	
NURSIA	
1 BY FRESH	20,000
SARMINI	
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SUBTOTAL	80,000
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<b>TOTAL</b>	<b>80,000</b>
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DEBIT	80,000

RS. AWAL BROS  
JL. URIP SUMOHARJO NO.43  
MAKASSAR

**B2422SRC** (MOBILITN  
13/08/2021 19:00:04 (INO21MLS)  
13/08/2021 19:07:10 (OUTO11ANDIKA)  
Lama Parkir : 0 Jam 42 Menit  
Duras Parkir : 1 Jam

Nilai Total Rp **3.000**

RS. AWAL BROS  
JL. URIP SUMOHARJO NO.43  
MAKASSAR

**B2422SRC** (MOBILITN  
13/08/2021 19:00:04 (INO21MLS)  
13/08/2021 19:07:10 (OUTO11ANDIKA)  
Lama Parkir : 0 Jam 8 Menit  
Duras Parkir : 1 Jam

Nilai Total Rp **3.000**

MALL PANAKUKANG MAKASSAR  
POS KELUAR GEDUNG 04-  
FLAZZ

B : TKI25C  
IN : PGY02 OUT : PK4  
MASUK : 05-Aug-21 18:27:58  
KELUAR : 05-Aug-21 19:46:34  
LAMA : Ohari 1jam 19menit

Sewa Parkir: Rp. 3.846  
PPD 30% : Rp. 1.154  
Total :

PAN : 0145200301915833 [05]  
Saldo Awal : Rp. 43.000  
Saldo Akhir : Rp. 38.000  
TID : 00435716

MALL PANAKUKANG MAKASSAR  
POS KELUAR GEDUNG 04-  
BRIZZI

B : ISL65C  
IN : PGY01 OUT : PK4  
MASUK : 05-Aug-21 19:04:52  
KELUAR : 05-Aug-21 19:45:38  
LAMA : Ohari 0jam 41menit

Sewa Parkir: Rp. 2.307  
PPD 30% : Rp. 693  
Total :

PAN : 6013500162467212 [03]  
Saldo Awal : Rp. 24.500  
Saldo Akhir : Rp. 21.500  
TID : 00435716