



PT. TRAKINDO UTAMA

Month Januari
Year 2021

Police Reg. Number : PA 8088 GE
 Vehicle Branch : MITSUBISHI TRITON
 Department : SALES DEPT
 Branch : MERAUKE
 Division : E.I
 Vehicle Holder's Name : HERRY SAERAN

Type of Fuel : Gasoline Diesel V
 Vehicle Type : SD JP MB PK TR MC
 Driver's Name :

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (Describe)	Rp.
1							
2							
3							
4							
4							
5							
7							
8							
9							
10							
11							
12							
13							
14	77945	38,84	200.026				
15							
16							
17	78602	20,62	200.010				
18							
19							
20							
21							
22							
23							
24							
25	78852	19,42	100.000				
26							
27	78884	58,43	300.915				
28	79248	38,83	200.000				
29	79452	32,05	165.052				
30							
31						Cuci Mobil	150.000
Total		208,19	1.166.003	0	-		150.000

(a) KM Reading last fuel purchase this month : 79452
 (b) KM Reading last fuel purchase previous month : 77633
 (c) KM Traveled : 1819
 (d) Total Fuel Purchased This month (liters) : 208,19
 Average KM per liter (c : d) : 8,74

Expenses * Rp

1. Fuel	:	1.166.003
2. Oil	:	-
3. Tyres	:	-
4. Repairs	:	-
5. Toll Fee	:	-
6. Parking	:	-
7. Misc.	:	150.000
Total	:	1.316.003

Vehicle Holder's Signature :

Date : 04 Februari 2021

Checked & Verified :

Transport Section