



PT. TRAKINDO UTAMA

Month July  
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	16585	12,73	100.000				
5							
6							
7							
8	16802	25,47	200.000				
9							
10	17152	13,73	100.000				
11							
12							
13							
14							
15							
16	17332	19,10	150.000				
17							
18							
19	17493	6,36	50.000				
20	17520	19,10	150.000				
21							
22							
23							
24	17576	35,67	280.064				
25							
26							
27							
28							
29							
30	17874	19,10	150.000				
<b>Total</b>		138,53	1.180.064	0	-		-

( a ) KM Reading last fuel purchase this month ..... : 17874  
( b ) KM Reading last fuel purchase previous month ..... : 16361  
( c ) KM Traveled ..... : 1513  
( d ) Total Fuel Purchased This month (liters) ..... : 138,53  
Average KM per liter ( c : d ) : 10,92

Expenses *	Rp
1. Fuel	1.180.064
2. Oil	-
3. Tyres	-
4. Repairs	-
5. Toll Fee	60.000
6. Parking	12.000
7. Misc.	-
<b>Total</b>	<b>1.252.064</b>

Vehicle Holder's Signature :

Date :

Checked & Verified :

Transport Section

**PERTAMINA**  
74.90226

SPBU TODOROPULI RYA TIRUMI  
JL. TODOROPULI RYA TIRUMI NO. 7A  
Shift: 0 No. Trans:  
Waktu: 04/07/2021 07:22:43  
**04/07/21**  
Pusat/Pompa: 5  
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 JALAN

**PERTAMINA**  
74.90138

SPBU PERINTIS KEMERDEKAAN KM 9  
JL. PERINTIS KEMERDEKAAN KM 9  
Shift: 0 No. Trans:  
Waktu: 08/07/2021 07:57:54  
**08/07/21**  
Pusat/Pompa: 32  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7,850  
Volume : (L) 25,478  
Total Harga: Rp. 200,000  
Operator :  
CASH 200,000  
**200.000**  
No. Plat : B2422SRC  
Odo/No. HP: 16768  
TERIMA KASIH  
SELAMAT JALAN

**SPBU PUNCAK MALINO**  
**SPBU 7492103**  
Jl.A.Mappatangka No.59 KM 2  
Kel.MalinoKab. Gowa

Liter Pertamina	Rp .....
Liter Peralite	Rp. ....
Liter Premium	Rp. <u>100.000</u>
Liter Solar	Rp. ....
Liter Oli	Rp. ....
<b>JUMLAH</b>	Rp, <u>100.000</u>

**74.902103**  
Malino, 16/07/2021  
**MALINO**  
SELAMAT JALAN DAN TERIMA KASIH  
KABUPATEN GOWA

**PERTAMINA**  
74.90228

SPBU ANJAS PAYA  
JL. ANJAS PAYA  
Shift: 1 No. Trans: 1613925  
Waktu: 16/07/2021 19:11:30  
**16/07/21**  
Pusat/Pompa: 4  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7,850  
Volume : (L) 12,739  
Total Harga: Rp. 100,000  
Operator :  
CASH 100,000  
**100.000**

SPBU 74 902 32  
SPBU 111702192

JL. UKIP SUMUHAKJU  
Telp. 0411 - 432211  
MAKASSAR.

Senin, 17 Juli 2021 15:58:06

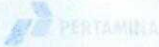
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No. Nota	:	U6.U5.32083
Jenis BBM	:	Pertalite
Harga/liter	:	Kp. 7.850
Liter	:	6,369
<b>Total</b>	:	<b>Rp. 50.000</b>

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Tunai	:	Rp. 50.000
Kembali	:	Rp. 0000

Terima Kasih dan Selamat Jalan.

 **PERTAMINA**  
**74.90228**  
SPBU ANTANG RAYA  
JL. ANTANG RAYA  
Shifit: 1 No. Trans: 36392  
Waktu: 20/07/21 15:58:06  
**20/07/21**  
Pulau/Pompa:  
Nama Produk: PERTALITE  
Harga/liter: Rp. 7.850  
Volume: (L) 6,369  
Total Harga: Rp. 50.000  
Operator: OPERATOR  
CASH  
150.000  
**150.000**

SPBU 74 902 32  
SPBU 111702192

JL. UKIP SUMUHAKJU  
Telp. 0411 - 432211  
MAKASSAR.

Sabtu, 24 Juli 2021 14:50:52


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No. Nota	:	U6.U5.32527
Jenis BBM	:	Pertalite
Harga/liter	:	Kp. 7.850
Liter	:	65,677
<b>Total</b>	:	<b>Rp. 280.064</b>

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Tunai	:	Rp. 280.064
Kembali	:	Rp. 0000

Terima Kasih dan Selamat Jalan.

 **PERTAMINA**  
**74.90232**  
SPBU UKIP SUMUHAKJU - RAC  
JL. UKIP SUMUHAKJU - RACING CE  
Shifit: 1 No. Trans: 1476671  
Waktu: 30/07/21 20:47:53  
**30/07/21**  
Pulau/Pompa: 16  
Nama Produk: PERTALITE  
Harga/liter: Rp. 7.850  
Volume: (L) 19,108  
Total Harga: Rp. 150.000  
Operator: OPERATOR  
CASH  
150.000  
**150.000**  
No. Plat: B-422SRC  
Gdo/No: HP:  
TERIMA KASIH  
SELAMAT JALAN



NISANTARA INFRASTRUCTURE



MARGA UTAMA NISANTARA

PT. MMN-KALUKU BODOA  
INFO TOL 1-500-722

GD.02 PRD.1 RAHMAT MUTN  
R016CCE GOL1 10000  
SLD:45.000 BRI:6013500443541546  
11:07:43 08-07-2021 KEPMEN.552/KPTS/M/2021



NISANTARA INFRASTRUCTURE



MARGA UTAMA NISANTARA

PT. JTSE-BTRINGKANG  
INFO TOL 1-500-722

GD.01 PRD.1 BION TRIOKO  
R05B96F GOL1 10000  
SLD:259.300 MDR:6032981039516976  
13:32:21 30-07-2021 KEPMEN.1076/KPTS/M/2019



NISANTARA INFRASTRUCTURE



MARGA UTAMA NISANTARA

PT. MMN-KALUKU BODOA  
INFO TOL 1-500-722

GD.02 PRD.2 INDRA RAHIM  
R01D748 GOL1 10000  
SLD:25.000 BRI:6013500443541546  
16:57:13 19-07-2021 KEPMEN.552/KPTS/M/2021



NISANTARA INFRASTRUCTURE



MARGA UTAMA NISANTARA

PT. MMN-PARANGLOE  
INFO TOL 1-500-722

GD.06 PRD.1 AHMAD MIHDAR  
R074816 GOL1 10000  
SLD:249.300 MDR:6032981039516976  
13:39:16 30-07-2021 KEPMEN.552/KPTS/M/2021



NISANTARA INFRASTRUCTURE



MARGA UTAMA NISANTARA

PT. JTSE-TAMALANREA  
INFO TOL 1-500-722

GD.02 PRD.1 RUSLAN  
R05CFD8 GOL1 10000  
SLD:269.300 MDR:6032981039516976  
08:26:02 30-07-2021 KEPMEN.1076/KPTS/M/2019



NISANTARA INFRASTRUCTURE



MARGA UTAMA NISANTARA

PT. MMN-KALUKU BODOA  
INFO TOL 1-500-722

GD.05 PRD.1 MUSLIMIN  
R00A553 GOL1 10000  
SLD:279.300 MDR:6032981039516976  
08:21:50 30-07-2021 KEPMEN.552/KPTS/M/2021

  
PD PARKIR MAKASSAR  
Sarana Pembayaran Global  
Makassar  
Perugas : Jukirb. Perugas  
Bank Mandiri :  
2422 Rp. 5.000  
2021-07-07 11:39/12:39  
Saldo : Rp. 4.610.000  
Lunas Prepaid Card  
5715043050609123  
Makassar, Raya

HALL PANGKUKANG MAKASSAR  
POS KELUAR GEDUNG 07-  
FLAZZ  
B : 5A7P5C  
IN : P6Y02 OUT : PK7  
MASUK : 31-Jul-21 13:17:50  
KELUAR : 31-Jul-21 15:44:34  
LANA : Hari 2ian 27menit  
Rp : 7,000  
Seva Parkir: Rp. 5.384  
PPD 30% : Rp. 1.616  
Total :  
PAN : 0145208501915833 C051  
Saldo Awal : Rp. 50.000  
Saldo Akhir : Rp. 43.000  
TID : 00435107