



PT TRAKINDO UTAMA

Appendix IV

VEHICLE EXPENSE RECORD

Month August ✓
Year 2019

Police Reg. Number : DB 1630 MU ✓
Vehicle Brand : TOYOTA AVANZA
Department : SALES
Branch : MANADO
Division : EAST INDONESIA
Vehicle's Holder Name : REYNOLD V. PATEH ✓

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP MB PU TR MC

Driver's Name : REYNOLD V. PATEH

Date	KM	Fuel Liters	Rp.	Oil (Liters)	Rp.	Others Expenses * (Describe)	Rp.
Agustus							
1	8387	37,44	293.888	✓			
4	8771	25,47	200.000	✓			
5	9025	31,00	200.000	✓		Car Wash	55.000 ✓
8	9414	27,91	180.000	✓			
10	9715	12,74	100.000	✓			
11	9847	31,00	200.000	✓			
14	10243	19,11	150.000	✓			
16	10424	25,40	200.000	✓			
19	10658	15,50	100.000	✓			
20	10850	15,50	100.000	✓			
21	11037	23,28	150.000	✓			
23	11264	37,29	292.727	✓			
26	11555	31,00	200.000	✓		Car Perfum	61.900 ✓
30	12005	38,20	300.000	✓		Car Wash	85.000 ✓
		370,82	2.658.615				201.900 ✓

Expenses

- (a) KM Reading last fuel purchase this month
- (b) KM Reading last fuel purchase previous month
- (c) KM Traveled
- (d) Total Fuel Purchased (this month) (liters)
- Average KM per liter (c : d)

12006
7975
4.031
370,8
10,871

1 Fuel	2.658.615 ✓
2 Oil	
3 Tyres	
4 Repairs	
5 Toll Fee	
6 Parking	
7 Misc	201.900 ✓
Total	2.870.515 ✓

Vehicle Holder's Signature
Date : 06 Sep-19

Reynold V. Pateh

Handwritten signature and date: Reynold 06/09-19



SPBU CODO PERTAMINA

73.951.07

Jl. Yos Sudarso 2B RAMADAN

0431 7192778

Kasis, 01 Agustus 2019 15:58:27

8382

Nomor Nota : 1.9.059098

Jenis BBM : Pertalite

Liter : 37,438

Harga/liter: Rp. 7.850

Total : Rp. 293.888 ✓

Terimakasih dan Selamat jalan

PERTAMINA **NOTA**
SPBU 74.956.04 **PENGISIAN BBM**
 Jl. Raya Sander, Desa Kelangan Atas
 Hari : Minggu
 Tanggal : 04/08/2019

No.	Banyak (liter)	Jenis BBM (Produk)	Harga (per-liter)	
1		Pertamax Turbo	Rp 12.450	Rp
2		Pertamax	Rp 10.050	Rp
3	25,41	Pertalite	Rp 7.850	Rp 200.000 ✓
4		Premium	Rp 6.450	Rp
5		Dealite	Rp 10.400	Rp



SPBU 74.95303

9414

PASTI PAS

Jl. Soekarno

Minahasa Utara

Desa Watutumu Kec. Kalawat

Kasis, 08 Agustus 2019 14:47:24

Nomor Nota : 4.2.061622

Jenis BBM : Premium

Liter : 27,907

Harga/liter : Rp. 6.450

Total : Rp. 180.000 ✓

Terimakasih dan Selamat jalan

SPBU 74.951.09 WINANGUN
Primb Busaka **NOTA KONTAN**
 gors

.....Liter PERTAMAX	@Rp.....	Rp.....	
.....Liter DEXLITE	@Rp.....	Rp.....	
31.....Liter PREMIUM	@Rp. 1.500	Rp. 201.000	
.....Liter PERTALITE	@Rp.....	Rp.....	
.....Liter SOLAR	@Rp.....	Rp.....	
JUMLAH		Rp. 201.000	✓

No. Polisi : DB.....
 Winangun, 05/08, 2019 Kasir/Operator

PERTAMINA **NOTA**
SPBU 74.956.04 **PENGISIAN BBM**
 Jl. Raya Sander, Desa Kelangan Atas
 Hari : Sabtu
 Tanggal : 10/08/2019

No.	Banyak (liter)	Jenis BBM (Produk)	Harga (per-liter)	
1	1,25	Pertamax Turbo	Rp 12.450	Rp
2	21,25	Pertamax	Rp 10.050	Rp
3	12,735	Pertalite	Rp 7.850	Rp 100.000 ✓
4		Premium	Rp 6.450	Rp
5		Dealite	Rp 10.400	Rp

SPBU PERTAMINA

9847

04/08/19

11/08/2019
Receipt No. 1234

Pump No
Grade
Volume
Unit Price
Amount

11/08/2019
11.03
6450
200000 ✓

Whic to: 101

Mail: 101000

Terimakasih dan Selamat jalan

SPBU PERTAMINA
 74.956.04
 10243

PERTAMINA 10924 **NOTA**
SPBU 74.956.04 PENGISIAN BBM
 Hari : Jumat
 Jl. Raya Sontar, Desa Kolongan Atas, Tanggal : 16-8-19

No.	Banyak (liter)	Jenis BBM (Produk)	Harga (per-liter)	Total
1		Pertamax Turbo	Rp 12.450	Rp
2		Pertamax	Rp 10.050	Rp
3	25,4	Pertalite	Rp 7.850	Rp 200.000 ✓
4		Premium	Rp 6.450	Rp
5		Dexlite	Rp 10.400	Rp

No. Nota :
 Jenis BBM :
 Harga/liter : Rp.
 Liter :
 Total : Rp. 150.000 ✓

TERIMA KASIH
 SELAMAT JALAN

NOTA KONTAN
SPBU 74.953.12 RINGROAD
 Tanggal 20-8-2019 10860

..... Liter Pertamax @ Rp.	Rp.
15,50 Liter Premium @ Rp. 6.450	Rp. 100.000
..... Liter Solar @ Rp.	Rp.
..... Liter Dexlite @ Rp.	Rp.
..... Liter Pertalite @ Rp.	Rp.
..... Oli SAE @ Rp.	Rp.
Jumlah	Rp. 100.000 ✓

MSS
 SPBU 74.953.12 RINGROAD
 KALAWAT

NOTA KONTAN
SPBU 74.953.12 RINGROAD 10656
 Tanggal 19/8/19

..... Liter Pertamax @ Rp.	Rp.
18,50 Liter Premium @ Rp. 6450	Rp. 100.000
..... Liter Solar @ Rp.	Rp.
..... Liter Dexlite @ Rp.	Rp.
..... Liter Pertalite @ Rp.	Rp.
..... Oli SAE @ Rp.	Rp.
Jumlah	Rp. 100.000 ✓



SPBU 74.95303 11037
 PASTI PAS
 Jl. Soekarno
 Minahasa Utara
 Desa Matutumov Kec. Kalawat
 Rabu, 21 Agustus 2019 13:03:28

Nomor Nota : 4.2.064370
 Jenis BBM : Premium
 Liter : 23,256
 Harga/liter : Rp. 6.450
 Total : Rp. 150.000 ✓

Terimakasih dan Selamat jalan



SPBU 74.953.17 11284
 Jl. Talakuma
 PANGKALAN
 PT. MUSA
 PASTI PAS
 Selasa, 27 Agustus 2019 08:00:00

Nomor Nota : 4.2.0515170
 Jenis BBM : Pertalite
 Liter : 37,256
 Harga/liter : Rp. 7.050
 Total : Rp. 263.754 ✓

Operator :
 Kontak: 011-2000000

PERTAMINA 11056 **NOTA**
SPBU 74.956.04 **PENGISIAN BBM**
 Jl. Raya Sander, Desa Kuningan Atas Hari : Senin
 Tanggal : 26-8-19

No.	Banyak (liter)	Jenis BBM (Produk)	Harga (per-liter)	
1		Pertamax Turbo	Rp 12.450	Rp
2		Pertamax	Rp 10.050	Rp
3		Pertalite	Rp 7.850	Rp
4	31	Premium	Rp 6.450	Rp 200.000 ✓
5		Dexlite	Rp 10.400	Rp

NOTA KONTAN
 SPBU 74.953.12 RINGROAD 12006
 Tanggal 30/08-2019

..... Liter Pertamina	@ Rp.	Rp.
..... Liter Premium	@ Rp.	Rp.
..... Liter Solar	@ Rp.	Rp.
..... Liter Dexlite	@ Rp.	Rp.
..... Liter Pertalite	@ Rp. <u>7.000</u>	Rp. <u>300.000</u>
..... Oli SAE <u>SAE 100</u>	@ Rp.	Rp.
Jumlah		Rp. <u>300.000</u> ✓

59 CAR STATION

- * Hidrolik Car Wash
- * Poles By Meguiar's (Salon Mobil)
- * Ganti Oli/Service
- * Coffee & Food

No : _____

No.HP : 5-8-19
 Plat Nomor : DR 1638
 Type Mobil : AVANZA
 Warna Mobil : SILVER
 Pencuci/Poles : _____
 Harga/Price : 52000 ✓

Inventaris :



Thank You
 Telp : 081342705459

TELING MOTOR
 JL. 14 PERDIJARI NO.13 TELINGATAS
 MANADO - 95119
 TELP.0431-845037 FAX.0431-847218

Sales Invoice

Tgl Faktur 25 Ags 2019
 No Faktur TMC092517

Kepada Yth
 DR 1638 PM
 AVANZA

No. PO
 Tgl. Kirim

Nama Barang	Qty	Harga/B.	Agg. Inc	Jumlah
BRANDS CAR WASH	1	52.000	0	52.000 ✓

Keterangan	Total Sub :	85.000 ✓
	Diskon :	0
	Total Faktur	85.000
	Pembayaran	85.000
	diskon :	0

Transret Kawanua Manado
 Hot Line: 0822 0825 1541
 PT. TRANS RETAIL INDONESIA
 NPWP: 01.711.062.8-092.000
 Jl. A.A. Maramis, Kairagi Neru, Tikala
 Rp

1 75X G. 230
 SEMANGKA MERAH 10,900
 1X 9,500
 YAKULT BOTTLE 5X65 9,500 *
 0.57X 56,250
 ANGBUR RED GLOBE A 32,053
 1X 61,900
 DOURFREE CAPP 61,900 *
 Discount 24,400-
 SUBTOTAL: 89,966

TOTAL: 89,966
 Tunai: 90,000
 Uang Kembali: 34
 QUANTITY PURCHASED: 4.32
ANDA MENGHAWAT: 24,400

Pajak/PPW Tarif... DPP ... Pajak/PPN
 10% 42,728 4,272

Pagum ✓

Terima Kasih Tih Berbelanja
 * Barang Kena Pajak

.....
 Lebih Banyak Info Promosi:
www.carrefour.co.id
[Facebook.com/carrefour.Indonesia](https://facebook.com/carrefour.Indonesia)
twitter.com/carrefour_ID

 ST: 10102 RG: 11 CH: 313
 JR: 1010201119080537
 Time: 21:08 Date: 28/08/2019