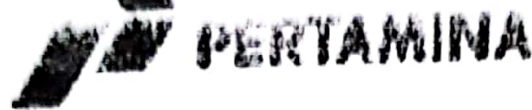


1 BGM08,081
Km. 51881



2438220



SPBU PANGERAN NATADIRJA
JL. PANGERAN NATADIRJA

Shift: 1 No. Trans: 1531111

Waktu: 18/01/2022 14:47:49

Pulau/Pompa: 8



Nama Produk: PERTALITE

Harga per Liter: Rp. 8,000

Volume : (L) 37.500

Total Harga: Rp. 300,000

Operator : WAHYU

CASH



300,000

SELAMAT JALAN DAN
TERIMA KASIH

Km. 52341 BGLA020



2438220

PT. BU PANGERAN NATADIRJA

JL. PANGERAN NATADIRJA

Shift: 2 No. Trans: 1557115

Waktu: 26/01/2022 16:31:38

Pulau/Pompa: 8

Nama Produk: PERTALITE

Harga/Liter: Rp. 8,000

Volume : (L) 25.000

Total Harga: Rp. 200,000

Operator : REPIANSYAH

CASH

200,000

SELAMAT JALAN DAN

TERIMA KASIH

Km. 52606

BG 14080

24 382 19

243829

31/01/2022

Pulau/Pa. 3

Nama Produk: PIRATE 118

Harga per liter Rp. 8.000

8000

Volume (l) 37.510

37.510

Total Harga Rp. 300.080

300.080

Operasi: Diesel

CASH

300,080

300.080

TERIMA KASIH
SELAMAT JALAN

BLEBONG ACC MOTOR MANDIRI S. STATION

JL. ADAM MALIK DEPAN DEALER MITSUBISHI
 SIMPANG POLDA BENGKULU
 Telp. 081363829706
 Fax. -

FAKTUR SERVICE

No. Service : BV22000000170
 Tanggal : 27/01/2022
 Pelanggan : -
 User : GUDANG

No Polisi :
 Pemilik :
 Km : 0
 Km Berikut : 0
 Mekanik 1 :
 Mekanik 2 :
 Kefuhan :
 Mekanik 3 :
 Mekanik 4 :

Jasa Bengkel

| No. | Kode Item | Nama Item | Waktu | Biaya | Pot % | Total |
|-----|-----------|------------|---------|-----------|-------|-----------|
| 1 | GG | CUCI MOBIL | 0 menit | 40.000,00 | 0,00 | 40.000,00 |
| | | | | | | 40.000,00 |

Barang / Part Bengkel

| No. | Kode Item | Nama Item | Jumlah | Satuan | Biaya | Pot % | Total |
|-----|-----------|-----------|--------|--------|-------|-------|-------|
| | | | | | | | 0,00 |

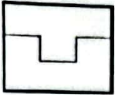
| | | | | | | |
|-----------------------------|--------------|---------------|----------|------|---------------|-----------|
| Pemilik / Pembawa Kenderaan | Administrasi | Pot. Faktur : | 0,00 % : | 0,00 | Total Akhir : | 40.000,00 |
| | | Pajak : | 0,00 % : | 0,00 | Bayar : | 40.000,00 |
| | | | | | Kembali : | 0,00 |

BAC



BLEBONG AUTO CAR
 JL. ADAM MALIK NO 17A SIMPANG POLDA BENGKULU

RG 4080
 Km. 52403



VEHICLE EXPENSE RECORD

Month : Januari
Year : 2022

Police Reg. Number : BG 1408 O
Vehicle Brand : Toyota Avanza
Department : Sales
Branch : Bengkulu
Division : Sumatera
Vehicle Holder's Name : Thomi Indaryanto

Type of Fuel : Gasoline Diesel
Vehicle Type : SD JP MB PU TR MC
Driver's Name : Thomi Indaryanto

| Date | KM | Fuel (Liters) | Rp. | Oil (Liters) | Rp. | Other Expenses * (describe) | Rp. |
|--------------|-------|---------------|----------------|--------------|-----|-----------------------------|---------------|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | 51881 | 37,5 | 300.000 | / | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 25 | | | | | | | |
| 26 | 52341 | 25 | 200.000 | / | | | |
| 27 | 52403 | | | | | CAR WASH | 40.000 |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 30 | | | | | | | |
| 31 | 52606 | 37,51 | 300.080 | / | | | |
| Total | | 100,01 | 800.080 | | | Total | 40.000 |

(a) KM Reading last fuel purchase this month : 52.606
 (b) KM Reading last fuel purchase previous month : 51.484
 (c) KM Traveled : 1.122
 (d) Total Fuel Purchased this month (liters) : 100
 Average KM per liter (c : d) : 11,22

Expenses * Rp.
 1. Fuel : 800.080
 2. Oil :
 3. Tyres :
 4. Repairs :
 5. Toll Fee :
 6. Parking :
 7. Misc. : 40.000
Total : **840.080**

Vehicle Holder's Signature
 Date :

Checked & Verified :
 Transport Section