

TOL AND PARK FEE

REPS : TRIDA BAYU SUKMADI

MONTH :

AGUSTUS

YEAR : 2019

DATE	CUSTOMER	LOCATION	TOL (Rp)	PARK (Rp)	REMARKS	
01/08/2019	KANTOR BSD PT IRON FISH	LT. AGUNG 2	15000			
		PD. RANJI	6500			
		PD. RANJI	21500			
		PASAR REBO	15000			
		CIBUBUR	6500			
		CIBUBUR	6500			
		TOTAL	71000			
05/08/2019	CUST. JOSHUA SAMUELSON	LENTENG AGUNG 2	15000			
		JATILUHUR	31500			
		KALIHURIP UTAMA 2	28000			
		CIKUNIR 2	15000			
			TOTAL	89500		
06/08/2019	PT. CIOMAS ARYA SAMUDRA	PONDOK PINANG	15000			
			TOTAL	15000		
07/08/2019	CUST. FIRDA WIDIANI	CIAWI	6500			
		CIGOMBONG	12000			
		CIGOMBONG	12000			
		CIAWI 2	6500			
			TOTAL	37000		
08/08/2019	KANTOR BSD	LT AGUNG 2	15000			
		PD. RANJI	6500			
		PD. RANJI	21500			
			TOTAL	43000		
19/08/2019	KANTOR BSD	PD. RANJI	6500			
		LT . AGUNG 2	15000			
		PD. RANJI	21500			
			TOTAL	43000		
20/08/2019	KANTOR BSD	AMPERA 2	15000			
		PD. RANJI	6500			
		PD. RANJI	21500			
			TOTAL	43000		
21/08/2019	CV. EKO LINGKAR JAYA	LT. AGUNG 2	15000			
		CILEGON BARAT	46000			
			TOTAL	61000		
22/08/2019	PT. REJEKI AGUNG SEDAYA	CIKUPA	46000			
		MERUYA UTAMA	15000			
		LT. AGUNG 2	15000			
		PD. RANJI	6500			
		CIKUPA	31500			
			TOTAL	114000		
23/08/2019	KANTOR BSD	CIKUPA	31500			
		MERUYA UTAMA	15000			
		LT. AGUNG 2	15000			
		PD. RANJI	6500			
		PD. RANJI	21500			
			TOTAL	89500		
26/08/2019	KANTOR BSD	LT. AGUNG 2	15000			
		PD. RANJI	6500			
		PD. RANJI	21500			
		CIAWI	6500			
		CIGOMBONG	12000			
			TOTAL	61500		
28/08/2019	CV. DUA BERSAMA	KALIHURIP UTAMA 2	59000			
		TOTAL	59000			
29/08/2019	KANTOR BSD	AMPERA 2	15000			
		PD. RANJI	6500			
		PD. RANJI	21500			
		CILANDAK UTAMA	7500			
			TOTAL	50500		
30/08/2019	KANTOR BSD CV. KUJANG KENCANA	LT. AGUNG 2	15000			
		PD. RANJI	6500			
		PD. RANJI	21500			
		FATMAWATI 1	15000			
		LT. AGUNG 3	15000			
		CIAWI	6500			
		CIGOMBONG	12000			
		CIAWI 2	6500			
		PASAR REBO	15000			
			TOTAL	113000		
			890.000	0	890.000	