

VEHICLE EXPENSE RECORD

Month/Year : Agus January 2019

Police Reg. Number : B 1500
 Vehicle Brand : TOYOTA AVANZA
 Department : Sales Executive PSB (Oil & Gas)
 Branch : Head Office
 Division : Power System Bussiness
 Vehicle Holder's Name : Fikri Arif (Lantai 12)

Type of Fuel : Gasoline
 Vehicle Type : MB

Date	Parking	Rp	Toll	Rp	Other Expenses * (describe)	Rp
1						
2	meeting customer	21,000	meeting customer	15,000		
3						
4						
5						
6			meeting customer	15,000		
7			meeting customer	30,000		
8			meeting customer	30,000		
9			meeting customer	15,000	tambah angin	16,000
10			meeting customer	36,500		
11						
12	meeting customer	9,000	meeting customer	21,500		
13			meeting customer	15,000		
14	meeting customer	10,000				
15	meeting customer	5,000	meeting customer	15,000		
16	meeting customer	10,000	meeting customer	45,000		
17			meeting customer	15,000		
18						
19			meeting customer	70,500		
20	meeting customer	17,000	meeting customer	31,500		
21	meeting customer	13,000	meeting customer	45,000		
22	meeting customer	4,000				
23			meeting customer	30,000		
24						
25						
26	meeting customer	9,000	meeting customer	15,000		
27						
28			meeting customer	31,000		
29						
30	meeting customer	14,000	meeting customer	22,000		
31						
Total		112,000	-	498,000		16,000

(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) :

1. Fuel	IDR	
2. Oil	IDR	
3. Tyres	IDR	<u>16.000</u> ✓
4. Repairs	IDR	
5. Toll Fee	IDR	498.000 ✓
6. Parking	IDR	112.000 ✓
7. Misc.	IDR	16.000
Total	IDR	626.000 ✓

Vehicle Holder's Signature :

Date :



Checked & Verified :

Transport Section

