

Rp. 7.500 11/12 '23



Feihong

Info Tol 14080

DUKUH 2

11/12/2023 10:30:52 01/06/01
No Seri : 400552 152401/150527
GOL-1 E-TOLL MANDIRI Rp 7.500
S/N: 6032984057803573
SALDO: Rp.30.050

Rp. 24.500 11/12 '23



PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 9333

DUKUH 1

Feihong

11/12/2023 17:08:55 02/02/02
No seri :636236 676703/777014
GOL-1 e-Toll Mandiri Rp24500
CN:6032984057803573 Rp.84550

Rp. 10.500 11/12 '23



PT Citra Marga Nusaphala Persada Tbk
Info Tol : (021)651 8350

ANCOL TIMUR

Feihong

11/12/2023 16:36:26 03/01/01
No seri :435352 006364/009143
GOL-1 e-Toll Mandiri Rp10500
CN:6032984057803573 Rp.109050

Rp. 17.000,- 11/12 '23



PT HUTAMA KARYA (PERSERO)
Info Tol (021) 220 93333

AMPERA 1

Feihong

11/12/2023 10:22:30 04/01/01
No seri :672148 011510/666164
GOL-1 e-Toll Mandiri Rp17000
CN:6032984057803573 Rp.37550

Rp. 38.000,- 17/12 '23



PT. MARGA TRANS NUSANTARA
Info Tol : 14080

Feihong

Info Tol 14080

JELUPANG

PT. Pii

17/12/2023 20:06:45 03/04/03
No Ser : 449559 380431/151444
Asal GB : BENDA UTAMA 1
GOL-1 E-TOLL MANDIRI Rp 38.000
S/N: 6032984057803573 SALDO: Rp.84.550

Rp. 10.500,- 11/12 '23



PT JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080

CILILITAN

Feihong

11/12/2023 10:41:50 18/01/01
No seri :008301 009015/000003
GOL-1 e-Toll Mandiri Rp10500
CN:6032984057803573 Rp.19550
HARAP SEGERA ISI ULANG.

Rp. 17.000,- 17/12 '23



PT HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 999 333

CILANDAK 2

PT. Pii/SBB

17/12/2023 17:41:11 02/02/02
No seri :191167 999009/888002
GOL-1 e-Toll Mandiri Rp17000
CN:6032984057803573 Rp.147050

Rp. 18.500,- 17/12 '23



PT JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080

CENGKARENG

PT. Pii/SBB

17/12/2023 18:18:36 05/02/02
No seri :839885 130667/52111
GOL-1 e-Toll Mandiri Rp18500
CN:6032984057803573 Rp.118550

Rp. 24.000,- 17/12 '23



PT JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080

PD. RANJI

PT. Pii/SBB

17/12/2023 20:52:06 02/03/04
No seri :344297 220429/660023
GOL-1 e-Toll Mandiri Rp24000
CN:6032984057803573 Rp.56550

Rp. 22.500,- 17/12 '23



PT. TRANSLINGKAR KITA JAYA
CINERE - JAGORAWI TOLL ROAD
Info Tol : 021 87760111



KRUKUT 3A

PT. Pii/SBB

17/12/2023 20:56:55 09/03/03
No seri :890733 099903/088805
GOL-1 e-Toll Mandiri Rp22500
CN:6032984057803573 Rp.34050

Rp. 7.000,- 19/12



SBB Maloko

19/12/2023 07:10:29 03/01/01
No seri : 356107 151274/660031
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032984057803573 Rp. 183550

Rp. 22.500,- 19/12



PT. TRANSLINGKAR KITA JAYA
CINERE - JAGORAWI TOLL ROAD
Info Tol : 021 87760111

KRUKUT 5

SBB Maloko

19/12/2023 06:42:35 05/01/01
No seri : 583009 099901/088803
GOL-1 e-Toll Mandiri Rp 22500
CN: 6032984057803573 Rp. 207550

Rp. 7.000,- 20/12



SBB Maloko

20/12/2023 17:26:45 01/01/01
No seri : 171202 151274/660011
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032984057803573 Rp. 133050

Rp. 17.000,- 19/12



PT. HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333

CILANDAK 2

SBB Maloko

19/12/2023 06:57:19 05/01/02
No seri : 525015 999008/888005
GOL-1 e-Toll Mandiri Rp 17000
CN: 6032984057803573 Rp. 196550

Rp. 17.000,- 20/12



PT. HUTAMA KARYA (PERSERO)
Info Tol : (021) 220 93333

CILANDAK 2

SBB Maloko

20/12/2023 07:13:45 05/01/01
No seri : 530185 999008/888005
GOL-1 e-Toll Mandiri Rp 17000
CN: 6032984057803573 Rp. 140050

Rp. 20.22.500,- 20/12



PT. TRANSLINGKAR KITA JAYA
CINERE - JAGORAWI TOLL ROAD
Info Tol : 021 87760111

KRUKUT 5

SBB Maloko

20/12/2023 06:59:29 05/01/01
No seri : 588268 099901/088803
GOL-1 e-Toll Mandiri Rp 22500
CN: 6032984057803573 Rp. 157050

Toll. Total Rp. 283.000,-
to Customer &
Prinsipal Metro.

TREMBESI TOWER

MOBIL

PP11-
In : 17 Dec 2023 20:32:48 - M01
: 17 Dec 2023 20:38:42 - F01
Duration: 5 minutes 54 seconds

BIAYA PARKIR: Rp 4.000

eMoney Balance: Rp 80.550
eMoney CardNo : 6032984057803573
eMoney TID : 39710400

BIAYA PARKIR SUDAH TERMASUK
PAJAK PARKIR
TERIMA KASIH DAN SELAMAT JALAN

SOEKARNO HATTA T3 INTERNASIONAL

B1487DOC/MOBIL

PP81-EPSCC 03
In : 17 Des 2023 18:20:11 - M02
: 17 Des 2023 19:45:47 - F03
Duration: 1 hours 25 minutes 36 seconds

Biaya Parkir: Rp 16.000

eMoney Balance: Rp 122.550
eMoney CardNo : 6032984057803573

TERIMA KASIH
ATAS KUNJUNGAN ANDA
HATI HATI DALAM PERJALANAN

TREMBESI TOWER

MOBIL

PP11-
In : 18 Dec 2023 07:51:18 - M01
: 18 Dec 2023 07:53:10 - F01
Duration: 1 minutes 52 seconds

BIAYA PARKIR: Rp 4.000

eMoney Balance: Rp 30.050
eMoney CardNo : 6032984057803573
eMoney TID : 39710400

BIAYA PARKIR SUDAH TERMASUK
PAJAK PARKIR
TERIMA KASIH DAN SELAMAT JALAN

TREMBESI TOWER

MOBIL

PP11-
In : 19 Dec 2023 07:25:15 - M01
: 19 Dec 2023 07:59:18 - F01
Duration: 34 minutes 3 seconds

BIAYA PARKIR: Rp 4.000

eMoney Balance: Rp 179.550
eMoney CardNo : 6032984057803573
eMoney TID : 39710400

BIAYA PARKIR SUDAH TERMASUK
PAJAK PARKIR
TERIMA KASIH DAN SELAMAT JALAN

TREMBESI TOWER

MOBIL

PP11-
In : 20 Dec 2023 07:40:40 - M01
: 20 Dec 2023 08:04:08 - F01
Duration: 23 minutes 28 seconds

BIAYA PARKIR: Rp 4.000

eMoney Balance: Rp 129.050
eMoney CardNo : 6032984057803573
eMoney TID : 39710400

BIAYA PARKIR SUDAH TERMASUK
PAJAK PARKIR
TERIMA KASIH DAN SELAMAT JALAN

Parkir to
visit customer with Prinsipal Metro.
from Hotel

total Rp 32.000,-