

**VEHICLE EXPENSE RECORD**

Month : November  
Year : 2019

Police Reg. Number : KT1882LC  
Vehicle Brand : Daihatsu Xenia  
Department : Production  
Branch : CRC Balikpapan  
Division : Customer Support  
Vehicle Holder's Name : Marnand Alado Famoso

Type of Fuel : Gasoline  Diesel

Vehicle Type :  SD  JP  MB  PU  TR  MC

Driver's Name : Akhmad Sarwany

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses* (describe)	Rp.
04-Nov	419	31,84	250.000				
05-Nov						Parking	7.000
05-Nov						Parking	4.000
06-Nov						Parking	4.000
06-Nov						Parking	7.000
06-Nov						Parking	4.000
06-Nov						Parking	4.000
07-Nov						Parking	4.000
07-Nov						Parking	4.000
07-Nov						Parking	4.000
08-Nov	686	25,48	200.000			Parking	4.000
08-Nov						Parking	4.000
10-Nov						Parking	4.000
10-Nov						Parking	7.000
10-Nov						Parking	4.000
11-Nov						Parking	4.000
11-Nov						Parking	4.000
12-Nov						Parking	4.000
13-Nov						Parking	4.000
<b>Total</b>		<b>57,32</b>	<b>450.000</b>	<b>-</b>	<b>-</b>		<b>81.000</b>

( a ) KM Reading last fuel purchase this month ..... : 686  
( b ) KM Reading last fuel purchase previous month .... : 381  
( c ) KM Traveled ..... : 305  
( d ) Total Fuel Purchased this month ( liters ) ..... : 57,32  
Average KM per liter ( c : d ) : 5,32

**Expenses\* Rp.**

1. Fuel	:	<u>450.000</u>
2. Oil	:	<u>          </u>
3. Tyres (tambal ban)	:	<u>          </u>
4. Repairs	:	<u>          </u>
5. Toll Fee	:	<u>          </u>
6. Parking	:	<u>81.000</u>
7. Misc. (Ex. Car Wash)	:	<u>          </u>
<b>T o t a l</b>	:	<u><b>531.000</b></u>

Vehicle Holder's Signature :

Date :

Checked & Verified :

Transport Section

*Marnand* 18/11/19  
*Mohammad Hasyed*

KT 1882 LC  
419 Km

01.761.03  
SPBU MT Haryono  
Jl. MT Haryono No. 2

Shift: 2 No. Trans: 1331866  
Waktu: 2019/11/04 19:16:15

Tanah/Pompa: 4  
Jenis Produk: PERTALITE  
Harga/Liter: Rp. 7850  
Volume: (L) 31.840  
Total Harga: Rp. 250,000  
Operator: SIMONIQ R

SH 250,000

TERIMA KASIH  
SELAMAT JALAN

SPBU. 64 761 07  
JL. JENDRAL AN NO 519

BALIKPAPAN  
TELP. (0542)763648

08/11/2019 18:00  
Receipt No.: 021926

Pump No. 06  
Grade PERTALITE  
Volume 25.48  
Unit Price 7850  
Amount 200.00

Vehicle No. Not Entered

SELAMATJALAN DAN TERIMA KASIH  
KT1882 LC 686 Km

Welcome

BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP21-RAHMAT SARDILA  
In : 12 Nov 2019 06:53:50-M05  
Out : 12 Nov 2019 07:00:12-PK2  
Lama: 7 Menit

Riaya Parkir Rp 4.000

TERIMA KASIH  
ATAS KUNJUNGAN ANDA

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Welcome

BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP46-AHMAD FURQON  
In : 13 Nov 2019 06:50:22-M05  
Out : 13 Nov 2019 06:54:29-PK2  
Lama: 5 Menit

Riaya Parkir Rp 4.000

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ATAS KUNJUNGAN ANDA

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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP37-FADLY ADI  
In : 05 Nov 2019 07:25:14-M05  
Out : 05 Nov 2019 08:44:09-PK3  
Lama: 1 Jam 19 Menit  
Biaya Parkir Rp 7.000  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP32-MUJA  
In : 05 Nov 2019 17:01:39-M05  
Out : 05 Nov 2019 17:06:38-PK3  
Lama: 5 Menit  
Biaya Parkir Rp 4.000  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP7-NUR FITRIANI  
In : 06 Nov 2019 07:37:47-M05  
Out : 06 Nov 2019 08:30:10-PK3  
Lama: 53 Menit  
Biaya Parkir Rp 4.000  
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ATAS KUNJUNGAN ANDA  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP78-ANDRIANSYAH  
In : 06 Nov 2019 12:50:16-M05  
Out : 06 Nov 2019 13:51:14-PK3  
Lama: 1 Jam 47 Menit  
Biaya Parkir Rp 7.000  
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ATAS KUNJUNGAN ANDA  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP78-ANDRIANSYAH  
In : 06 Nov 2019 14:51:07-M07  
Out : 06 Nov 2019 14:53:44-PK3  
Lama: 3 Menit  
Biaya Parkir Rp 4.000  
TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP18-GITI HAJAR  
In : 06 Nov 2019 15:51:47-M05  
Out : 06 Nov 2019 16:03:41-PK3  
Lama: 12 Menit  
Biaya Parkir Rp 4.000  
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ATAS KUNJUNGAN ANDA  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP42-JUMADI  
In : 07 Nov 2019 06:45:42-M05  
Out : 07 Nov 2019 07:05:07-PK2  
Lama: 20 Menit  
Biaya Parkir Rp 4.000  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP18-GITI HAJAR  
In : 07 Nov 2019 19:22:09-M05  
Out : 07 Nov 2019 19:49:53-PK3  
Lama: 27 Menit  
Biaya Parkir Rp 4.000  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP18-GITI HAJAR  
In : 07 Nov 2019 21:25:52-M06  
Out : 07 Nov 2019 21:33:31-PK3  
Lama: 8 Menit  
Biaya Parkir Rp 4.000  
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ATAS KUNJUNGAN ANDA  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP45-DODY  
In : 08 Nov 2019 06:48:38-M07  
Out : 08 Nov 2019 06:54:11-PK2  
Lama: 6 Menit  
Biaya Parkir Rp 4.000  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP41-SELLI FATRI  
In : 08 Nov 2019 18:41:44-M07  
Out : 08 Nov 2019 18:47:56-PK2  
Lama: 7 Menit  
Biaya Parkir Rp 4.000  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP19-MAULIDA ANATASYA  
In : 10 Nov 2019 09:51:13-M05  
Out : 10 Nov 2019 10:25:06-PK2  
Lama: 34 Menit  
Biaya Parkir Rp 4.000  
TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
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LIVING PLAZA DALIKAPAPAN  
1882LC / MOBIL  
PP4-AINUN  
In : 10 Nov 2019 11:33:24-M02  
Out : 10 Nov 2019 12:55:16-PK1  
Lama: 1 Jam 22 Menit  
Biaya Parkir Rp 7.000  
TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP4-KASFIHAN  
In : 10 Nov 2019 13:11:57-M05  
Out : 10 Nov 2019 13:44:53-PK3  
Lama: 33 Menit  
Biaya Parkir Rp 4.000  
TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP38-MAHDARUL HAQ  
In : 11 Nov 2019 06:54:11-M06  
Out : 11 Nov 2019 07:01:27-PK2  
Lama: 8 Menit  
Biaya Parkir Rp 4.000  
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ATAS KUNJUNGAN ANDA  
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BALIKPAPAN SUPERBLOCK  
1882LC / MOBIL  
PP7-NUR FITRIANI  
In : 11 Nov 2019 19:14:48-M05  
Out : 11 Nov 2019 19:19:10-PK2  
Lama: 5 Menit  
Biaya Parkir Rp 4.000  
TERIMA KASIH  
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