

VEHICLE EXPENSE RECORD

Month : Sept - Oct - Nov
 Year : 2019

Police Reg. Number : KT1266LM
 Vehicle Brand : Toyota Innova
 Department : CRC Support
 Branch : CRC Balikpapan
 Division : Customer Support
 Vehicle Holder's Name : Gatot Pribadi

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP MB PU TR MC

Driver's Name : Yoga Tri Widodo

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
03-Sep	221.150	31,84	250.000			Parking	4.000
04-Sep	221.343	25,47	200.000				
05-Sep						Parking	5.000
09-Sep						Parking	4.000
10-Sep	221.602	35,86	281.501				
13-Sep						Parking	4.000
19-Sep						Parking	4.000
19-Sep						Parking	4.000
20-Sep	221.958	38,21	300.000			Parking	4.000
20-Sep						Parking	4.000
23-Sep						Parking	2.000
21-Oct	222.209	38,21	300.000				
04-Nov	222.425	37,70	295.950				
07-Nov						Parking	5.000
12-Nov	222.728	12,73	100.000				
Total		220,02	1.727.451	-	-		40.000

(a) KM Reading last fuel purchase this month : 222.728
 (b) KM Reading last fuel purchase previous month ... : 220.943
 (c) KM Traveled : 1.785
 (d) Total Fuel Purchased this month (liters) : 220,02
 Average KM per liter (c : d) 8,11

Vehicle Holder's Signature :

Date :

Expenses *	Rp.
1. Fuel	: <u>1.727.451</u>
2. Oil	: <u>-</u>
3. Tyres (tambal ban)	: <u>-</u>
4. Repairs	: <u>-</u>
5. Toll Fee	: <u>-</u>
6. Parking	: <u>40.000</u>
7. Misc. (Ex. Car Wash)	: <u>-</u>
Total	: <u>1.767.451</u>

Checked & Verified :

Transport Section

[Signature] 18/10/19
 Muhammad W Syael

KT 1266 LM
221958

61.761.03
SPBU MT Haryono
Jl. MT Haryono No. 2

Shift: 1 No. Trans: 1100447
Waktu: 2019/09/20 09:26:31

Pulau/Pompa: 3
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.850
Volume : (L) 38.210
Total Harga: Rp. 300,000
Operator : EKO HARI

CASH 300,000

TERIMAKASIH
SELAMAT JALAN

KT 1266 LM

61.761.03
SPBU MT Haryono
Jl. MT Haryono No. 2

Shift: 3 No. Trans: 1100189
Waktu: 2019/09/20 22:08:30

Pulau/Pompa: 5
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.850
Volume : (L) 25.470
Total Harga: Rp. 200,000
Operator : ISKANDAR DEU

CASH 200,000

221343

TERIMAKASIH
SELAMAT JALAN

Km 221150

SPBU NO: 6476112

JL. SOEKARNO HATTA KM. 4,5 BPP

TELP: 0542 748444
BJP

03/09/2019
Receipt No.: 2148

11:43

Pump No. 26
Grade PERTALITE
Volume 31.84
Unit Price 7850
Amount 250000

Vehicle No. Not Entered

TERIMAKASIH DAN
SELAMAT JALAN KT 1266 LM

Km 222425

61.761.03
SPBU MT Haryono
Jl. MT Haryono No. 2

Shift: 2 No. Trans: 1331898
Waktu: 2019/11/04 19:20:15

Pulau/Pompa: 3
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.850
Volume : (L) 37.700
Total Harga: Rp. 295,950
Operator : SHADIQ R

CASH 295,950

TERIMAKASIH
SELAMAT JALAN
KT 1266 LM

SPBU No 64 761 09

Jl. MT HARYONO RTN

BALIKPAPAN

21/10/2019
Receipt No. 15703

Pump No. 04
Grade PERTALITE
Volume 38.21
Unit Price 7850
Amount (Rp) 300000

SELAMAT JALAN
SUBSIDI BUNYI
PERTAMINA MENAWAKAN MERCY DAN HA

Km 221602

KT 1266 LM

Km 22728

NO: 6476112

SOEKARNO HATTA KM. 4,5 BPP

TELP: 0542 748444
BJP

12/11/2019 16:05
Receipt No.: 5832

Pump No. 09
Grade PERTALITE
Volume 12.73
Unit Price 7850
Amount 100000

Vehicle No. Not Entered

TERIMAKASIH DAN
SELAMAT JALAN KT 1266 LM

BALIKPAPAN SUPERBLOCK
1256LM / MOBIL
PP39-FAHMI
In : 03 Sep 2019 07:06:53-M10
Out : 03 Sep 2019 07:09:19-PK2
Lama: 3 Menit

Biaya Parkir Rp 4.000

TERIMA KASIH
ATAS KUNJUNGAN ANDA

Autar Mr Simon Lawton

SEPINGGAN AIRPORT
TARIF MASUK PELATARAN DAN PARKIR TERMINAL
CODE : 52001511118850510001
NO PLAT : KT1266LM
WHEELS : 4
IN : 2019-09-05 11 31:25
OUT : 2019-09-05 11 34:59
HOURS : 3 JAM
PAID : Rp. 5.000.00
Officer In :
Officer Out : teli rahmi
Terima Kasih

BALIKPAPAN SUPERBLOCK
1266LM / MOBIL
PP57-NURWANTI
In : 09 Sep 2019 18:32:51-M07
Out : 09 Sep 2019 18:35:16-PK2
Lama: 3 Menit

Biaya Parkir Rp 4.000

TERIMA KASIH
ATAS KUNJUNGAN ANDA

BALIKPAPAN SUPERBLOCK
1266LM / MOBIL
PP58-ERIKA
In : 13 Sep 2019 18:03:21-M11
Out : 13 Sep 2019 18:06:12-PK4
Lama: 3 Menit

Biaya Parkir Rp 4.000

TERIMA KASIH
ATAS KUNJUNGAN ANDA

Aantar Mr Ryan di Jatra

BALIKPAPAN SUPERBLOCK
1266LM / MOBIL
PP28-NUR FITRI
In : 19 Sep 2019 18:00:17-M08
Out : 19 Sep 2019 18:03:22-PK2
Lama: 4 Menit

Biaya Parkir Rp 4.000

TERIMA KASIH
ATAS KUNJUNGAN ANDA

Aantar tamu MST
dgn Pak Agung di Hotel
J Hop

BALIKPAPAN SUPERBLOCK
1266LM / MOBIL
PP28-NUR FITRI
In : 19 Sep 2019 22:31:47-M06
Out : 19 Sep 2019 22:41:45-PK2
Lama: 10 Menit

Biaya Parkir Rp 4.000

TERIMA KASIH
ATAS KUNJUNGAN ANDA

Jemput Mr Ryan di Jatra

BALIKPAPAN SUPERBLOCK
1266LM / MOBIL
PP82-NUDA
In : 20 Sep 2019 17:10:00-PK3
Out : 20 Sep 2019 17:30:58-PK3
Lama: 3 Menit

Biaya Parkir Rp 4.000

TERIMA KASIH
ATAS KUNJUNGAN ANDA

Aantar Mr Ryan

BALIKPAPAN SUPERBLOCK
1266LM / MOBIL
PP12-SITI KHADIJAH
In : 20 Sep 2019 20:23:42-M07
Out : 20 Sep 2019 20:42:37-PK2
Lama: 19 Menit

Biaya Parkir Rp 4.000

TERIMA KASIH
ATAS KUNJUNGAN ANDA

No. _____
Telah terima dari Mohammad Usyad
Uang sejumlah Dua ribu rupiah
Untuk pembayaran Parkir di Depan Holland km 5 pas saat beli baju untuk
saah meeting dgn (Pac Pak Gho Ruzhali) tanggal 23 September 2019
Mobil Plat KT 1266 LM
Balikpapan, 23 September 2019
Rp. 2.000,00

Antar tamu : Bram Majidar Pasha

SEPINGGAN AIRPORT

TARIF MASUK PELATARAN DAN PARKIR TERMINAL

CODE : 94004411119170511001

NO PLAT : **KT1266LM**

WHEELS : 4

IN : 2019-11-07 11:44:49

OUT : 2019-11-07 11:49:06

HOURS : 1 JAM

PAID : **Rp. 5,000.00**

Officer In :

Officer Out : gusti yulinda

Terima Kasih

V. 1.2.8