

PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Aug-19

Police Reg. Number : B 1416 SZC  
 Vehicle Brand : XENIA  
 Department : SALES DG  
 Branch : BSD  
 Division : WEST JAVA  
 Vehicle Holder's Name: ADI MARTA

Type of Fuel : Gasoline  Diesel   
 Vehicle Type :  SD  JP  MB  PU  TR  MC  
 Driver's Name : ADI MARTA

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	PARKIR	TOL
1						12,000 ✓	74,000 ✓
2							
3							
4						9,000 ✓	74,000 ✓
5						12,000 ✓	51,000 ✓
6						31,000 ✓	39,500 ✓
7						12,000 ✓	65,000 ✓
8							65,000 ✓
9							
10							
11						10,000 ✓	82,000 ✓
12						24,000 ✓	74,000 ✓
13						10,000 ✓	56,000 ✓
14						28,000 ✓	99,000 ✓
15						26,000 ✓	45,000 ✓
16							
17							
18							73,500 ✓
19						21,000 ✓	52,000 ✓
20							70,500 ✓
21							58,500 ✓
22						14,000 ✓	67,000 ✓
23							
24							
25							54,500 ✓
26							51,500 ✓
27						36,000 ✓	52,000 ✓
28						44,000 ✓	62,000 ✓
29							82,500 ✓
30							
31						289,000	1,338,500

1

0

Expenses \* Rp.

(a) KM Reading last fuel purchase this month .....

(c) KM Traveled .....

(d) Total Fuel Purchased this month (liters) .....

Average KM per liter (c : d)

1. Fuel	:	_____
2. Oil	:	_____
3. Tyres	:	_____
4. Repairs	:	_____
5. Toll Fee	:	1,293,500 ✓
6. Parking	:	289,000 ✓
7. Misc.	:	_____
Total	:	1,582,500 ✓

Vehicle Holder's Signature :

Date : 2/9/2019

Adi Marta

Checked & Verified :

Transport Section

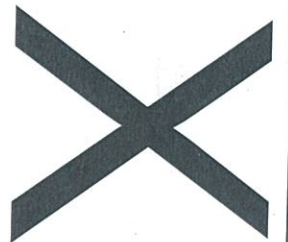
Wanno 5/19



02/08/2019 14:19:10 06/02/02  
No seri : 088120 150745/660062  
GOL-1 e-Toll Mandiri Rp21500  
CN:6032981039311642 Rp.103450

1/1  
577  
091  
000

3-Aug-19

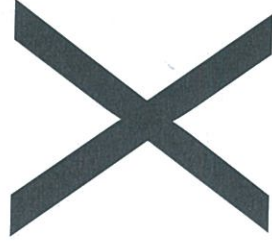


PT. Citra Waspolutowa  
GUNAKANLAH SABUK PENGAMAN/HELM

05/08/2019 06:27:51  
No seri : 257852  
GOL-1 e-Toll Mandiri Rp 6500  
CN:6032981051823128 Rp.133500

13/03/04  
660133  
111  
425  
000

4-Aug-19



PT. Citra Waspolutowa  
Info Toll : 02116518350

GOL PAMLING 2

07/08/2019 11:43:30 02/11/01  
No seri : 522937 006271-002054  
GOL-1 e-Toll Mandiri Rp 9500  
CN:6032984046959841 Rp.526075

111  
000  
575

SN: 6032981051823128 Rp 105500

GOL-1  
E-MONEY  
Saldo Rp 7500  
ID: 5110362  
No Telp 021-27808888  
GUNAKANLAH SABUK PENGAMAN/HELM  
SIAPKAN SIAGA ALBUKTI TRANSAKSI  
No Telp 021-27808888  
GOL-1 e-Toll Mandiri Rp21500  
CN:6032984046959841 Rp.103450

PT. Citra Waspolutowa  
GUNAKANLAH SABUK PENGAMAN/HELM

PT. Citra Waspolutowa  
C'Handak

06/08/2019 05:40:28  
GOL-1  
E-MONEY  
No Kartu  
Saldo Rp 57575  
ID: D1807019  
No Telp 021-27808888  
GUNAKANLAH SABUK PENGAMAN/HELM  
SIAPKAN SIAGA ALBUKTI TRANSAKSI  
GOL-1 e-Toll Mandiri Rp21500  
CN:6032984046959841 Rp.341500

02/11/2  
000000182  
Rp. 7500

LEKTRIK KASIH  
ATAS KUNJUNGAN ANDA  
GUNAKANLAH SABUK PENGAMAN/HELM

GTO  
GOL-1  
E-MONEY  
No Kartu  
Saldo Rp 7500  
ID: 51101001  
No Telp 021-27808888  
GUNAKANLAH SABUK PENGAMAN/HELM  
SIAPKAN SIAGA ALBUKTI TRANSAKSI  
GOL-1 e-Toll Mandiri Rp21500  
CN:6032984046959841 Rp.431575

03/11/2  
000000450  
Rp. 7500

LEKTRIK KASIH

TERIMA  
ATAS KUNJUNGAN  
ANDALAH SABUK PENGAMAN/HELM



10-Aug-19

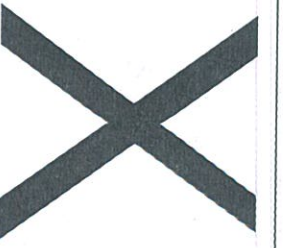
PT. GUNASABECA  
Info Tel: (021) 6518550

GO PANJANG 2

13/08/2019 10:18:45 02/01/01 11  
No Seri: 545223 006288-001664 10  
GOL-1 e-Toll Mandiri Rp 9500 41  
CN:6032984046959841 Rp.326575 75

PT. GUNASABECA  
Info Tel: (021) 6518550

16/08/2019 05:41:18 02/01/01  
GTC 0000000188  
GOL-1 Rp 7500  
PLAZA 0145000137723991  
No Kartu  
Saldo Rp 240.000  
ID: D1850709  
No. Telp: 021-27808888  
SIMPAN SEBAGAI BUKTI TRANSAKSI



11-Aug-19

PT. GUNASABECA  
Info Tel: (021) 6518550

PODUNGRO

4/08/2019 11:16:41 02/01/01 11  
No Seri: 608102 0061140-6 10  
GOL-1 e-Toll Mandiri Rp 9500 091  
CN:6032984046959841 Rp.260075 000

ATAS KUNJUNGAN ANDA  
SELAMAT JALAN

Kunjungan Anda

17-Aug-19

JASAMARCA  
Info Tel: (021) 6518550  
KEMAL 1 INTEGRASI

12/08/2019 10:21:23 04/01/01  
No Seri: 600879 006109/151466  
GOL-1 e-Toll Mandiri Rp 22500  
CN:6032984046959841 Rp.364075

No Seri: 142243 000203/009112  
GOL-1 e-Toll Mandiri Rp 9500  
CN:6032984046959841 Rp.366575

11/1  
1305  
500  
000

PT. GUNASABECA  
Info Tel: (021) 29252526

SENJUL BARAT

15/08/2019 18:00:13 04/02/02  
No Seri: 005712 15075/10104  
GOL-1 e-Toll BCA Rp 10000  
SN:0145000639229257 Rp 89650

JN:0002304040330541 Rp.144313  
132984046959841 Rp 177075

GUNAKAN AH SABUK PENGHANYUTAN



18-Aug-19

Terima Kasih Atas Kunjungan Anda

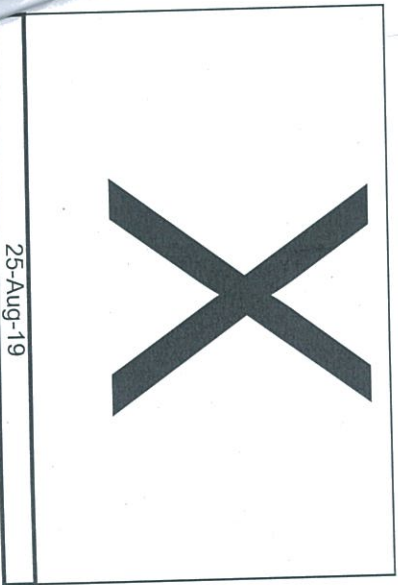


19/08/2019 08:38:37 05/01/03  
 No seri : 496087 006644/015457  
**GOL-1 e-Toll Mandiri Rp 7500**  
 CN:6032984041163223 Rp. 2010099

1/1  
302  
500  
841  
075



22/08/2019 11:15:42 08/01/01  
 No Seri: 231064 10135/901081  
**GOL-1 e-Toll BKA Rp 6500**  
 SN:0145000144013337 Rp 36000



25-Aug-19

PT Citra Waspahdawa  
 Cihandak Utama 1

20/08/2019 12:47:51 04/11  
 GTO 0000001165  
**GOL-1 Rp 7500**  
 E-MONEY  
 Saldo Rp 13000  
 ID: S1102002  
 No: Telp 021-27808888  
 SIMPAN SI BAGAI BUKIT TRANSKESI

ATAS KUNJUNGAN ANDA  
 GUNAKANLAH SABUK PENGAMAN/HELM

RD PANJANG 2

23/08/2019 15:08:05 02/02/01  
 No seri: 582286 004271-002856  
**GOL-1 e-Toll Mandiri Rp 6500**  
 CN:6032981051823128 Rp. 145000

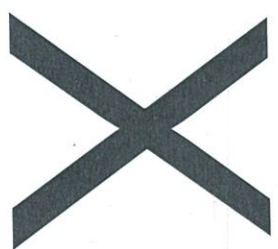
**GOL-1 e-Toll Mandiri Rp 6500**  
 SN:6032981051823128 Rp 138500

26/08/2019 12:12:01 07/01/01  
 No Seri: 870353 04428/900003  
**GOL-1 e-Toll Mandiri Rp 6500**  
 SN:6032981039238845 Rp 116525



2 /08/2019 09:40:14 13/01/01  
 No Seri: 583840 06385/152153  
**GOL-1 e-Toll Mandiri Rp 6500**  
 SN:6032981051823128 Rp. 291500

1/1  
291  
300  
28  
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24-Aug-19

PT Citra Waspahdawa  
 Cihandak Utama 1

27/08/2019 12:25:15 02/11  
 GTO 0000000844  
**GOL-1 Rp 7500**  
 E-MONEY  
 No Kartu  
 Saldo Rp 333,525  
 No: Telp 021-27808888  
 SIMPAN SI BAGAI BUKIT TRANSKESI

PT Citra Waspahitwa  
Cibadak Utama I

28/08/2019 18:12:32

03/11/1

GPO 000000104  
Rp 7500

E-NOMER 6032981051823128

No Kartu  
Saldo Rp 81.000

HP: 51102002  
No Telp: 021-27808888

SIMPAN SEBAGAI BUKTI TRANSAKSI

QUL-1 E-1011 MALLI MUZUU  
CN: 603298063740350 Rp. 88540

ICELIM PRSLLI

ATAS KUNJUNGAN ANDA

GUNAKANLAH SABUK PENGAMAN/HELM



31-Aug-19

PT Citra Waspahitwa  
Cibadak Utama I

29/08/2019 17:54:08

03/11/1

GPO 0000001030  
Rp 7500

E-NOMER 6032981051823128

No Kartu  
Saldo Rp 51.500

HP: 51102002  
No Telp: 021-27808888

SIMPAN SEBAGAI BUKTI TRANSAKSI

QUL-1 E-1011 MALLI MUZUU  
CN: 6032981051823128 Rp. 59000

ICELIM PRSLLI

ATAS KUNJUNGAN ANDA

GUNAKANLAH SABUK PENGAMAN/HELM

PT Citra Waspahitwa  
Cibadak Utama I

30/08/2019 16:18:47

04/11/1

GPO 0000000732  
Rp 7500

E-NOMER 0145000137723091

No Kartu  
Saldo Rp 154.000

HP: 51102002  
No Telp: 021-27808888

SIMPAN SEBAGAI BUKTI TRANSAKSI

QUL-1 E-1011 MALLI MUZUU  
CN: 6032981051823128 Rp. 154000

QUL-1