

PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Dec-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							
2							28,000 ✓
3							36,500 ✓
4							95,500 ✓
5							52,500 ✓
6						8,000 ✓	28,000 ✓
7							
8							
9						48,000 ✓	45,000 ✓
10						4,000 24.000	73,000 ✓
11							80,500 ✓
12						20,000 ✓	28,000 ✓
13						13,000 ✓	73,000 ✓
14							
15							
16						7,000 ✓	57,000 ✓
17						24,000 ✓	72,000 ✓
18							94,500 ✓
19						9,000 ✓	65,000 ✓
20						16,000 ✓	44,000 ✓
21							
22							
23						12,000 ✓	65,500 ✓
24						8,000 ✓	58,000 ✓
25							
26							45,000 ✓
27						4,000 ✓	67,000 ✓
28							
29							
30						44,000 ✓	43,000 ✓
31						13,000 ✓	51,000 ✓
						230,000 250.000	1,202,000 ✓

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)

Vehicle Holder's Signature :

Date :

6/1/2020

Adi
 Adi Marta

1. Fuel	:	_____
2. Oil	:	_____
3. Tyres	:	_____
4. Repairs	:	_____
5. Toll Fee	:	1,202,000 ✓
6. Parking	:	230,000 250.000
7. Misc.	:	_____
Total	:	1,432,000 1.452.000

Checked & Verified :

Transport Section

[Signature] 13/-20
 1

X

1-Dec-19

X

7-Dec-19

JASAMARGA
Indonesian Highway Corporation
Info Toll: 14080
PD. RANCI

2/12/2019 14:27:31 09/02/02
No seri : 160194 0447912121
60L-1 e-Toll Mandiri Rp 6500
CN: 603298407502500 Rp 189500

JASAMARGA
Indonesian Highway Corporation
Info Toll: 14080
PD. RANCI

P1 Citra Waspahutowa
Cibadung

05/12/2019 09:36:28 05/11
0000001086
Rp 7500

60L-1 e-Toll Mandiri Rp 6500
CN: 6032984046959841 Rp 679575

JASAMARGA
Indonesian Highway Corporation
Info Toll: 14080
PD. RANCI

03/12/2019 11:37:09 09/01/01
No seri : 606947 660091
60L-1 e-Toll BOA Rp 6500
CN: 0145010133406823 Rp. 172000

JASAMARGA
Indonesian Highway Corporation
Info Toll: 14080
PD. RANCI

06/12/2019 11:06:18 06/01/01
No seri : 717307 150612/660061
60L-1 e-Toll Mandiri Rp 21500
CN: 6032984046959841 Rp. 679575

JASAMARGA
Indonesian Highway Corporation
Info Toll: 14080
PD. RANCI

06/12/2019 11:06:18 06/01/01
No seri : 717307 150612/660061
60L-1 e-Toll Mandiri Rp 21500
CN: 6032984046959841 Rp. 679575

0000000188
Rp 7500

6032984046959841
Rp 649,575

ID: D1807011
No. Telp 021-27808888

SIMPAN SEBAGAI BUKTI TRANSAKSI

ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM

PT Citra Waspahutowa
Cilandak Utama I

10/12/2019 17:27:10 02/11/1
GTO 000000794
GOL-1 Rp 7500
E-MONEY
No Kartu 6032984046959841
Saldo Rp 534,075
ID: D1810001
No Telp: 021-2508888

SIMPAN SEBAGAI BUKTI TRANSAKSI
... BUKTI TRANSAKSI

ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM



Info Tol 14080
CIMANGGIS 3

13/12/2019 14:56:47 04/02/02
No Seri: 436897 04496/152043
GOL-1 e-Toll Mandiri Rp 6500
SN: 6032984046959841 Rp 429575

PT Citra Waspahutowa
Cilandak Utama I

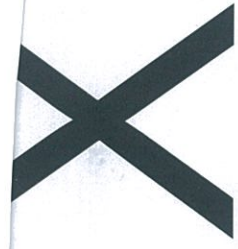
CN: 6032984046959841 Rp 429575

ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM

PT Citra Waspahutowa
Cilandak Utama I

11/12/2019 17:28:41 02/11/1
GTO 000000725
GOL-1 Rp 7500
E-MONEY
No Kartu 6032984046959841
Saldo Rp 509,075
ID: D1807049
No Telp: 021-2508888

SIMPAN SEBAGAI BUKTI TRANSAKSI



14-Dec-19



Info Tol 14080
CIMANGGIS 3

17/12/2019 12:03:39 06/01/01
No. Seri: 204767 07032/151905
GOL-1 e-Toll Mandiri Rp 6500
SN: 6032984046959841 Rp 376450

ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM

PT Citra Waspahutowa
Cilandak Utama I

12/12/2019 14:24:01 02/02/02
No. Seri: 663418 40308/40341
GOL-1 e-Toll Mandiri Rp 4500
SN: 6032984046959841 Rp 481075

JL-1 e-Toll Mandiri
No. Seri: 8404695984 Rp 485575



15-Dec-19



Info Tol 14080
MERUYA UTARA 4

17/12/2019 10:26:09 01/01/01
No. Seri: 648274 151541/05018
e-Toll Mandiri Rp 7500
SN: 6032984046959841 Rp 315075

ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM



PT. HANJIRKAR RIA JAYA
Jalan Raya ...
No. ...

CITSALAK 2

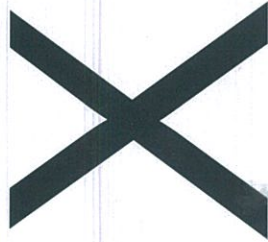
20/12/2019 15:16:25 03/02/02
No seri : 992311 40368/93082
GOL-1 e-Toll Mandiri Rp 4500
SN: 6032984046959841 Rp 255075

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032984046959841 Rp 26057

TID : 00110004



22-Dec-19



25-Dec-19

PT Citra Marga Nusantara Persada Tbk
Info Tol : (021) 551 8350

RAMAMANGUN

20/12/2019 13:56:09 04/02/02
No seri : 426618 006159/009044
GOL-1 e-Toll Mandiri Rp 9500
CN: 6032984046959841 Rp. 239075

Bayan ...
16.000,-
KETERANGAN: ...
05/11/1
000000523
Rp 7500

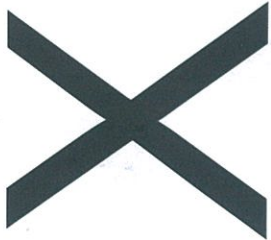
23/12/2019 16:28:09
GOL-1
Rp 7500

B-MONEY
No Kartu : 6032984046959841
Saldo : Rp. 149.075

ID : S1102002
No Telp 021-27808888
SIMPAN SEBAGAI BUKTI TRANSAKSI

PT. HANJIRKAR RIA JAYA
GUNAKANLAH SABUK PENGAMAN/HELM

26/12/2019 11:23:46 03/01/01
No seri : 328651 666237
GOL-1 e-Toll BCA Rp 15000
CN: 0145000153237264 Rp. 92000



21-Dec-19



PT. JASAMARGA
Info Tol : 14080
PD. RANJI

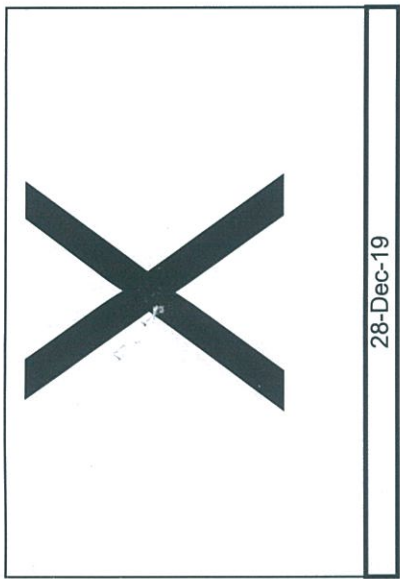
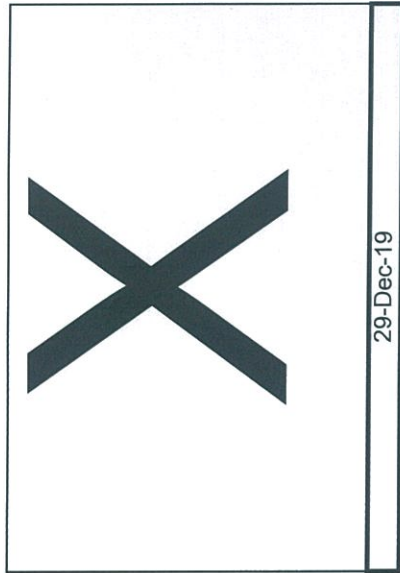
24/12/2019 13:49:09 06/02/02
No seri : 815028 150987/660062
GOL-1 e-Toll Mandiri Rp 21500
CN: 603298340244525 Rp. 221000

ATAS KUNJUNGAN ANDA
GUNAKANLAH SABUK PENGAMAN/HELM

66666666

00028
7500
23991
87.500
27/12/2019 07:00:17 12/01/01
No Seri : 783927 180512/909121
GOL-1 e-Toll Mandiri Rp 7000
SN: 6032984046959841 Rp 54075





JASAMARGA
Indonesian Highway Corporation
 KUNJINGAN 2
 Info Tol: (021) 80880123 atau 14080

31/12/2019 13:37:26 01/02/02
 No seri: 746931 008670/151689
GOL-1 e-Toll Mandiri Rp 9500
 CN: 6032984046959841 Rp. 37075

HARAP SEGERA ISI ULANG.

No Seri: 807825 10095/152074
GOL-1 e-Toll Mandiri Rp 7000
 SN: 6032984046959841 Rp 30075

TERIMA KASIH - SELAMAT JALAN

HUTAMA KARYA (PERSERO)
Info Tol: (021) 220 93333
 FATMAHATI 2

30/12/2019 08:35:23 03/01/01
 No seri: 317254 011477/666266
GOL-1 e-Toll BCA Rp 15000
 CN: 0145003608295846 Rp. 30901

HARAP SEGERA ISI ULANG.