

VEHICLE EXPENSE RECORD

Month : Feb-20

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	227.934		250.000 ✓				
3						13.000 ✓	99.500 ✓
4						13.000 ✓	62.500 ✓
5	228.315		23.000 ✓			<del>28.000</del> 30.000	37.500 ✓
6						9.000 ✓	51.500 ✓
7						17.000 ✓	81.500 ✓
8							
9							
10	228.744		250.000 ✓				66.500 ✓
11						9.000 ✓	54.000 ✓
12							
13							
14							
15							
16							
17	229.068		231.890 ✓			6.000 ✓	66.500 ✓
18						8.000 ✓	52.000 ✓
19						29.000 ✓	88.500 ✓
20						18.000 ✓	39.500 ✓
21							66.500 ✓
22							
23							
24							76.500 ✓
25						26.000 ✓	54.500 ✓
26	229.431		150.000 ✓				81.500 ✓
27						10.000 ✓	<del>77.500</del> 84.500 ✓
28						29.000 ✓	37.500 ✓
29							
30							
31							
			Rp. 1.111.890			<del>215.000</del> 217.000	1.100.500 <del>1.093.500</del>

( a ) KM Reading last fuel purchase this month ..... :  
 \_\_\_\_\_  
 ( c ) KM Traveled ..... :  
 ( d ) Total Fuel Purchased this month ( liters ) ..... :  
 Average KM per liter ( c : d )

Expenses *	Rp.
1. Fuel	1.111.890
2. Oil	
3. Tyres	
4. Repairs	
5. Toll Fee	1.100.500
6. Parking	217.000
7. Misc.	
<b>Total</b>	<b>2.429.390</b>

Vehicle Holder's Signature :  
 Date : 3/3/20  
  
 Adi Marta

Checked & Verified :  
  
 Transport Section

227934



SPBU

SPBU TONGKONG RAYA No. 42

Pump : 6 - PULAU 3 AE  
Nozzle : 4 - PREMIUM  
Volume : (L) 35,000  
Price : Rp 6,450  
Amount : Rp 225,750  
Operator : Alvin D. Pratiwi

CASH 250,000

11FP

SPBU  
SPBU TONGKONG RAYA No. 42

228315

Phone:  
Date : 2020/02/05 15:51

FULL TRANSACTION (CASH)

Ticket #: 13347  
Pump : 6 - PULAU 3 AE  
Nozzle : 4 - PREMIUM  
Volume : (L) 35,000  
Price : Rp 6,450  
Amount : Rp 225,750

Done by MUHAMMAD RISKI

Kidometer :  
Vehicle No. :  
None

228744

SPBU  
SPBU TONGKONG RAYA No. 42

Phone:  
Date : 2020/02/05 15:51

FULL TRANSACTION (CASH)

Ticket #: 13347  
Pump : 6 - PULAU 3 AE  
Nozzle : 4 - PREMIUM  
Volume : (L) 35,000  
Price : Rp 6,450  
Amount : Rp 225,750

Done by MUHAMMAD RISKI

Kidometer :  
Vehicle No. :  
None

11FP

229068

SPBU  
SPBU TONGKONG RAYA No. 42  
Phone:  
Date : 2020/02/17 10:00:00

FULL TRANSACTION (CASH)

Ticket #: 57513  
Pump : 6 - PULAU 3 AE  
Nozzle : 4 - PREMIUM  
Volume : (L) 35,000  
Price : Rp 6,450  
Amount : Rp 225,750

Done by BIMAS

Kidometer :  
Vehicle No. :  
None



31-153.01



Shift: 1 No. Trans: 726468  
Waktu: 26/02/2020 11:20:11

Pulau/Pompa: 6  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7,650  
Volume : (L) 19,600  
Total Harga: Rp. 150,000  
Operator : Y. R. Pratiwi

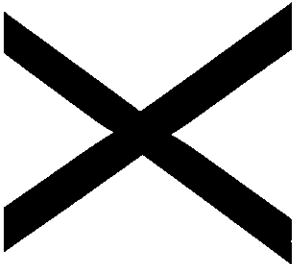
CASH

150,000

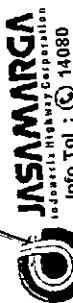
Terima Kasih Dengan membeli  
PERTAMINA  
RETAIL selamat jalan

SPBU COCO PERTAMINA RETAIL

\* SPBU COCO PERTAMINA RETAIL



01-Feb-20



Info Tol : 14080

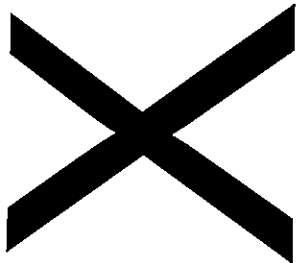
TANJUNG DIREN

04/02/2020 07:02:07 01/01/01  
No seri : 052762 008296/010087  
GOL-1 e-Toll Mandiri Rp.10000  
CN:6032981051823128 Rp. 93500

Card : 6032981051823128  
TID : 60300400  
MID : 6030

TERTIMA KASIH  
ATAS KUNYUNGAN ANDA  
GUNAKANLAH SABUK PENGAMAN/HELM

07/02/2020 13:13:40 04/02/03  
No seri : 859649 152311/660042  
GOL-1 e-Toll Mandiri Rp.2000  
CN:6032984046959841 Rp. 451075



02-Feb-20

Pusat Perawatan Anda

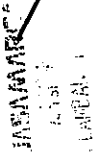
PT Citra Waspahutowa  
Cikandak

02/02/2020 05:31:30 02/01/01  
GIC 0010000087  
TAP CASH Rp.7500.  
No Kartu : 7546270005900746  
Saldo : Rp.100,500

No.Telp 021-27808888  
SIMPAN SEBAGAI BUKTI TRANSAKSI  
GOL-1 e-Toll Mandiri Rp.22500  
CN:6032984046959841 Rp. 578075

TERIMA KASIH  
ATAS KUNYUNGAN ANDA

08-Feb-20



T = 99.500  
p = 13.000

03/02/2020 07:10:54 01/01/01  
No seri : 036236 005807/005443  
GOL-1 e-Toll Mandiri Rp.10000  
N.8032981051823128 Rp. 119500

No seri: 358188 180213/151904  
GOL-1 e-Toll Mandiri Rp 7000  
SN:6032981051823128 Rp 119500



Info Tol 14080  
CITEUREUP

06/02/2020 15:21:00 01/02/02  
No Seri: 925288 08726/08116  
GOL-1 e-Toll Mandiri Rp 7000  
SN:6032984046959841 Rp. 534075  
SN:6032984046959841 Rp. 541075

09-Feb-20

PT. Sinar Waraphotowa  
 Jember  
 T = 60.500  
 Rp 7500  
 Rp 22500  
 Rp 145500

T = 54.000  
 P = 0.000  
**JASAMARGA**  
 Indonesia Highway Corporation  
 Info Toll 14080  
 TANJUNGPINRANG  
 11/02/2020 11:51:47 01/01/01  
 No seri :097159 006193/010295  
 GOL-1 e-Toll Mandiri Rp10000  
 CN: 6032984046959841 Rp. 331075

12-Feb-20

13-Feb-20

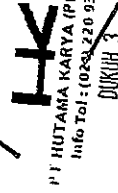
14-Feb-20

15-Feb-20

16-Feb-20

T = 66.500  
 P = 6.000  
**JASAMARGA**  
 Indonesia Highway Corporation  
 Info Toll 14080  
 PD. RANDU  
 17/02/2020 12:07:31 06/01/01  
 No seri :091566 151368/660061  
 GOL-1 e-Toll Mandiri Rp22000  
 CN: 6032984046959841 Rp. 254575

T = 50.000  
 P = 0.000  
**JASAMARGA**  
 Indonesia Highway Corp  
 Info Toll 14080  
 SENTUL SLT  
 18/02/2020 14:21:25 14/02/02  
 No Seri :179002 08126/31603  
 GOL-1 e-Toll Mandiri Rp 7000  
 SN: 6032984046959841 Rp 92500  
 LN: 00329004124147204 Rp 145500



PT HUTAMA KARYA (PERSERO)  
Info Tol : 0231 220 9333

DUKUH 3

19/02/2020 17:21:21 02/02/02  
No seri : 275021 011270/666442  
EOL-1 e-Toll Mandiri Rp22000  
CN: 6032984062625963 Rp. 109126

Card : 6032984046959841  
TID : 60300400  
MID : 6030

TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
GUNAKANLAH SABUK PENGAMAN/HELM

22-Feb-20



JASAMARGA  
Indonesia Highway Corp.  
Info Tol : 14080

CILINDRAN

20/02/2020 14:11:47 20/02/02  
No seri : 251899 007287/009089  
EOL-1 e-Toll Mandiri Rp10000  
CN: 6032984046959841 Rp. 114075

SN: 6032984046959841 Rp 124075  
TID : 60300200  
MID : 6030

TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
GUNAKANLAH SABUK PENGAMAN/HELM

23-Feb-20



JASAMARGA  
Indonesia Highway Corp.

Info Tol 14080  
DUKUH

25/02/2020 11:57:09 06/01/01  
No Seri: 495818 02731/152479  
EOL-1 e-Toll Mandiri Rp 7000  
N: 6032981051823128 Rp. 203000

Card : 6032984046959841  
TID : 60300400  
MID : 6030

TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
GUNAKANLAH SABUK PENGAMAN/HELM



JASAMARGA  
Indonesia Highway Corp.  
Info Tol : 14080

CILINDRAN

20/02/2020 14:11:47 20/02/02  
No seri : 251899 007287/009089  
EOL-1 e-Toll Mandiri Rp10000  
CN: 6032984046959841 Rp. 114075

SN: 6032984046959841 Rp 124075  
TID : 60300200  
MID : 6030

TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
GUNAKANLAH SABUK PENGAMAN/HELM

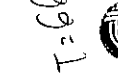
23-Feb-20



JALANTOL LINDAKRULUR-JAKARTA  
Info Tol : 14080

CAKUNG 2

26/02/2020 15:56:42 01/02/02  
No seri : 126878 011182/666664  
EOL-1 e-Toll Mandiri Rp15000  
CN: 6032981051823128 Rp. 113500



JASAMARGA  
Indonesia Highway Corp.  
Info Tol : 14080

PD. RANUJ

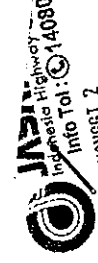
21/02/2020 16:15:09 04/02/02  
No seri : 933536 150160/666042  
EOL-1 e-Toll Mandiri Rp22000  
CN: 6032984046959841 Rp. 50075



JASAMARGA  
Indonesia Highway Corp.  
Info Tol : 14080

PD. RANUJ

24/02/2020 18:56:19 04/02/02  
No seri : 950748 150160/666042  
EOL-1 e-Toll Mandiri Rp22000  
CN: 6032981051823128 Rp. 260500



JASAMARGA  
Indonesia Highway Corp.  
Info Tol : 14080

SEHANGGI 2

27/02/2020 16:35:00 11/02/01  
No seri : 548863 007266/151542  
EOL-1 e-Toll Mandiri Rp10000  
CN: 6032981051823128 Rp. 52000

SN: 6032981051823128 Rp 45000

TERIMA KASIH DAN SELAMAT JALAN

PT C'ura Waspphutowa  
Cilandak

28/02/2020 05:36:23  
GTO

02/III/1  
000000109  
Rp. 7500.

GOL. - 1  
TAP CASH

No Kartu : 7546270005900746  
Saldo : Rp. 60,500

ID : D1807043  
No. Telp 021-27808888

SIMPAN SEBAGAI BUKTI TRANSAKSI

LN: 6032981051823128 Rp. 6500  
HARAP SEGERA ISI ULANG.

Card : 6032984046959841  
TID : 60300200  
MID : 6030

TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
GUNAKANLAH SABUK PENGAMAN/HELM

X

29-Feb-20

01-Mar-20

02-Mar-20