

PT TRAKINDO UTAMA

VEHICLE EXPENSE RECORD

Month : Jul-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						4,000	80,000
2							70,500
3							
4						12,000	147,500
5						5,000	37,500
6							
7							
8							66,500
9						17,000	68,500
10						12,000	21,500
11							50,500
12						20,000	58,500
13							
14							
15						10,000	53,000
16						17,000	44,000
17						33,000	31,000
18							54,500
19						19,000	73,500
20							
21							
22						18,000	89,500
23						40,000	37,000
24							103,000
25						8,000	94,500
26						8,000	72,500
27							
28							73,000
29							
30						8,000	60,500
31							44,000
						227,000	1,431,000

] 0

( 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 : 2/9/2019

*Adi*  
 Adi Marta

Expenses \*

Rp.

- 1. Fuel : \_\_\_\_\_
- 2. Oil : \_\_\_\_\_
- 3. Tyres : \_\_\_\_\_
- 4. Repairs : \_\_\_\_\_
- 5. Toll Fee : 1,431,000
- 6. Parking : 227,000
- 7. Misc. : \_\_\_\_\_
- T o t a l : 1,658,000

Checked & Verified :

Transport Section

*[Signature]* 5/19  
 19  
 warno



Info Tol 14330

14330

01/07/2019 14:20:57  
No seri : 588531 066028  
Gol-1 e-Toll Mandiri Rp 6000  
CN:6032981026433607 Rp 14330

11/1  
1402  
6000

\* 0 1 1 9 2 8 0 1 0 7 1 9 \*

PT. JASAMARGA DAN SELAMAT JALAN

AMPERA 2

14/07/2019 06:30:48 02/01/01  
No seri : 696601 011158-131665  
Gol-1 e-Toll Mandiri Rp15000  
CN:6032981026433607 Rp.96300

Bank Mandiri  
Toll Kasih ---857513-4-8300-6061

04/07/2019 13:34:19  
06/ANAL FAKS(41) - APK2  
Lamp 1 : 31917

Bayar Rp. 8.000,-

7-Jul-19



Info Tol 14021

14021

03/07/2019 13:19:32 02/07/02  
No seri : 360551 066028  
Gol-1 e-Toll Mandiri Rp 9500  
CN:6032981026433607 Rp.116600

PT. PERUMBAHAN PERUMBAHAN  
Info Tol 128300  
CN:6032981026433607 Rp.128300

11/1

1402

9500



JALANTOL LINGKARABLUAS JAKARTA  
Info Tol PT JMI : 14080  
BAMBU APUS 2

05/07/2019 16:45:35 01/02/02  
No seri : 614116 666471  
Gol-1 e-Toll Mandiri Rp15000  
CN:6032984034255797 Rp.445850

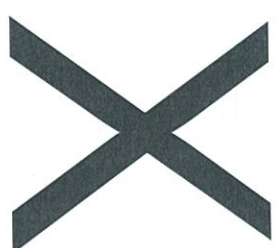
ATAS KUNJUNGAN ANDA

09/07/2019 16:28:16 03/02/02  
No seri : 312081 134238  
Gol-1 e-Toll Mandiri Rp21500  
CN:6032981051823128 Rp.157000



09/07/2019 16:28:16 03/02/02  
No seri : 312081 134238  
Gol-1 e-Toll Mandiri Rp21500  
CN:6032981051823128 Rp.157000

6-Jul-19



3-Jul-19

**PT HUTAMA KARYA (PERSERO)**  
Info Tol : (021) 220 9333  
**FATHAHATI 1**

10/07/2019 08:11:17 03/01/01  
No seri : 647066 131300  
**GOI-1 e-Toll Mandiri Rp15000**  
CN: 6032981051823128 Rp. 134500

ma Kasih

**TERIMA KASIH DAN SELAMAT JALAN**

asi & keluhan

SAMBUTAN GEDUNG ALYATI B.L. - KAMPUS ANCI

PT Citra Waspahatowa  
Cibondok (Tenda 1)

10/07/2019 17:04:43  
GOI.-1  
BLAVZ  
No Kartu :  
Saldo :  
No Telp: 021-27808888

LINGAN ANBA

PT Citra Waspahatowa  
Cibondok (Tenda 1)

11/07/2019 00:27:50 04/01/01  
GTO 00000000981  
GOI.-1 Rp 7500  
No Kartu : 6032981051823128  
Saldo : Rp 127.000  
No Telp: 021-27808888

**GOI-1 e-Toll BRT Rp21000**  
CN: 6013500149208408 Rp. 130200

**X**

14-Jul-19



**JASAMARGA**  
PT JASAMARGA  
Info Tol : 014060

17/07/2019 09:44:02 20/01/01  
No seri : 888942 006923/008248  
**GOI-1 e-Toll Mandiri Rp 9500**  
CN: 6032981053471371 Rp. 185100

Card : 0145000645523875  
TTL : ECRW101

**PT HUTAMA KARYA (PERSERO)**  
Info Tol : 021 220 9333  
**FATHAHATI 1**

17/07/2019 15:42:55 03/01/01  
No seri : 439561 408278-002350  
**GOI-1 e-Toll Mandiri Rp 9500**  
CN: 6032981051823128 Rp. 67500

GUNAKANLAH SABUK PENGAMAN/HELM

GOI-1 e-Toll Mandiri 2

15/07/2019 17:42:16 07/02/01  
No seri : 439561 408278-002350  
**GOI-1 e-Toll Mandiri Rp 9500**  
CN: 6032981051823128 Rp. 67500

CN: 6032981051823128 Rp. 46000

**JASAMARGA**

13/07/2019 07:05:44 07/01/01  
No seri : 555109 000000000000  
**GOI-1 e-Toll Mandiri Rp 9500**  
CN: 603298105047543 Rp. 66125

13/07/2019 07:05:44 07/01/01  
No seri : 555109 000000000000  
**GOI-1 e-Toll Mandiri Rp 9500**  
CN: 603298105047543 Rp. 66125



GERBANG 29

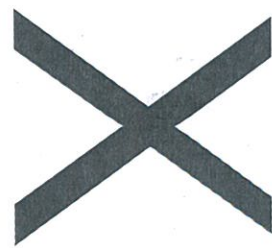
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No Seri : 211192 007460/011046  
GOL-1 e-Toll BCA Rp22500  
CN:0145000130378645 Rp.7925  
HARAP SEGERA ISI ULANG.

PT Citra Waspahutawa  
Cilandak Utama 1

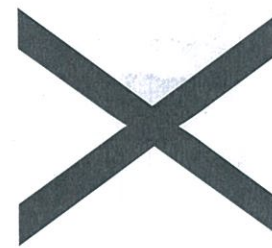
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E-MONEY Rp 7500  
No Kartu: 6032984040959841  
Saldo: Rp 341.575  
ID: 21905001  
No. Telp: 021-27808888  
SIMPAN SIHAT/TAJIR/BIKTI/TRANSANSASI

SN:6032984046959841 Rp 3805

GTO  
GOL-1  
E-MONEY  
No Kartu: 6032984040959841  
Saldo: Rp 50.575  
ID: 51102002  
No. Telp: 021-27808888  
SIMPAN SIHAT/TAJIR/BIKTI/TRANSANSASI



20-Jul-19



21-Jul-19

PT Citra Waspahutawa  
Cilandak

23/07/2019 05:50:54 02/11/19  
GTO 0000001401  
E-MONEY Rp 7500  
No Kartu: 6032984040959841  
Saldo: Rp 334.075  
ID: 21905001  
No. Telp: 021-27808888  
SIMPAN SIHAT/TAJIR/BIKTI/TRANSANSASI

ATAS KUNJUNGAN ANDA  
GUNAKANLAH SABUK PENGAMAN/HELM

GTO  
GOL-1  
E-MONEY  
No Kartu: 6032984040959841  
Saldo: Rp 91.575  
ID: 51102002  
No. Telp: 021-27808888  
SIMPAN SIHAT/TAJIR/BIKTI/TRANSANSASI



Info Tol 14080  
DUKUH

24/07/2019 15:18:53 06/02/02  
No Seri: 861192 08101/151889  
GOL-1 e-Toll Mandiri Rp 6500  
SN: 6032984046959841 Rp 240575



27-Jul-19

ST JALAN

RIMA RUMAH