



31.107.03

SPBU Mangga Besar
Jl. Mangga Besar Raya No. 140

Shift : 1
No. Trans : 281741
Waktu : 2022-10-31 06:15:15

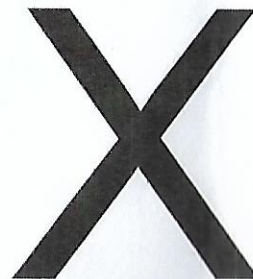
Pulau/Pompa : 2
Nama Produk : PERTALITE
Harga/liter : Rp. 10,000
Volume : (L) 20
Total Harga : Rp. 200,000
Operator : ANJIL FAIZ

CASH 71881 Rp200,000

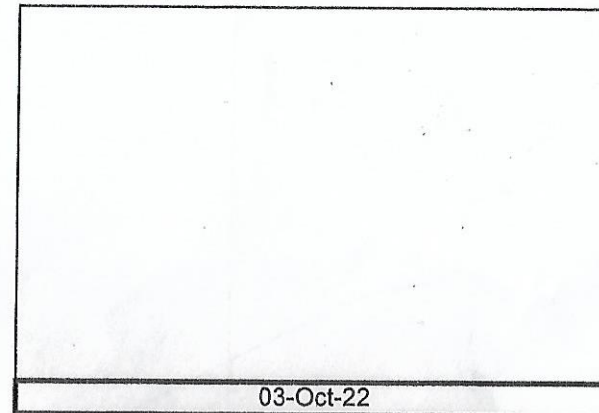
No. Kend. : B1656NZH

Subsidi bulan Oktober 2022: Btu solar Rp 6.050/L
iter
dan Pertalite Rp 2.050/Liter. Mari gunakan Pertamina
ax Series
dan DEX Series, subsidi hanya untuk yang berhak
menerima.

* CUSTOMER COPY *



02-Oct-22



03-Oct-22



ROROTAN

5/10/2022 12:46:27 07/02/02
No seri :274148 210208/210299
GOL-1 e-Toll BNI Rp16000
CN:754600018533758 Rp.251000

Rp16.000

HATI-HATI DI JALAN
TERIMA KASIH

07-Oct-22

08-Oct-22



PT Citra Wasphtowa
Cilandak Utama I
021-27808888 081381828207

06/10/2022 15:46:42 0311
CFO 0000001244
GOL-1 Rp 8000
E-MONEY
No Kartu 6032984046959841
Saldo Rp 138.575
ID: 81102002
SIMPAN SEBAGAI BUKTI TRANSAKSI



09-Oct-22



10/10/2022 16:36:58 06/02/02
No seri :166176 150745/660062
GOL-1 e-Toll Mandiri Rp23000
CN:6032984046959841 Rp. 106575

207
0811
2192
8000
9841
8575

11-Oct-22

12-Oct-22



PT Citra Wasphtowa
Cilandak
021-27808888 081381828207

13/10/2022 05:41:26 / 05 III 1
GTO 0000000600
GOL-1 Rp 8000.
TAP CASH
No Kartu 7546270006723196
Saldo Rp.40,500
ID: SH101001
SIMPAN SEBAGAI BUKTI TRANSAKSI



16-Oct-22

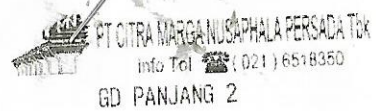


14/10/2022 06:54:34 03/01/01
No Seri: 768308 191422/69024
GOL-1 e-Toll Mandiri Rp 8000
SN:6032984046959841 Rp 782575

CN:0145200300870575 Rp.93000

PD. RANJIT

17/10/2022 06:27:15 05/01/01
No seri :745570 151257/660051
GOL-1 e-Toll BNI Rp 7000
CN:7546010009300919 Rp.91499



15/10/2022 10:54:01 01/01/01
No seri :058232 006285/002864
GOL-1 e-Toll Mandiri Rp10500
CN:6032984046959841 Rp.730575

GOL-1 e-Toll Mandiri Rp 35000

SN:6032984046959841 Rp.695575



18/10/2022 10:58:56 04/01/01
No Seri: 698689 191380/69025
GOL-1 e-Toll Mandiri Rp 8000
SN:6032984046959841 Rp 585575

CN:6032984019685357 Rp. 172000



19/10/2022 16:02:59 06/02/02
 No seri : 209473 150719/660062
 GOL-1 e-Toll Mandiri Rp23000
 CN:6032982820840492 Rp.260500

X

22-Oct-22



Info Tol 14080
 KUNCIRAN 1

20/10/2022 10:00:35 03/01/01
 No Seri: 794559 191422/69024
 GOL-1 e-Toll Mandiri Rp 8000
 SN:6032984046959841 Rp 499575

X

23-Oct-22



PT Citra Waspputowa
 Cilandak Utama 1
 021-27808888 081381828207

21/10/2022 22:33:35 04/11/1
 GIO 0000001380
 GOL-1 Rp 8000
 E-MONEY
 No Kartu 6032984046959841
 Saldo Rp 452.575
 ID: 51102002

SIMPAN SEBAGAI BUKTI TRANSAKSI



JASAMARGA
 Indonesia Highway Corporation
 Info Tol : 14080

HALIH

24/10/2022 14:37:30 09/02/02
 No seri : 374562 005325/151308
 GOL-1 e-Toll Mandiri Rp10500
 CN:6032984046959841 Rp.412075

07
 411
 044
 000
 196
 500
 22575



PT Citra Waspputowa
 Cilandak Utama 1
 021-27808888 081381828207

25/10/2022 14:59:10 04/11
 GIO 0000001584
 GOL-1 Rp 8000
 E-MONEY
 No kartu 6032984046959841
 Saldo Rp 381.075
 ID: 51102002

SIMPAN SEBAGAI BUKTI TRANSAKSI



JASAMARGA
 Indonesia Highway Corporation
 Info Tol : 14080

KAMAL 3 INTEGRASI

26/10/2022 16:30:42 02/02/02
 No seri : 846712 180212/151201
 GOL-1 e-Toll Mandiri Rp24000
 CN:6032986059107395 Rp.106800

HATI HATI DALAM PENGGUNAAN



PT Citra Waspputowa
 Cilandak
 021-27808888 081381828207

27/10/2022 05:36:24 04/11/1
 GIO 0000000684
 Rp 8000
 EAP CASH
 No kartu 7546270006723196
 Saldo Rp 185.000
 ID: 51101001

SIMPAN SEBAGAI BUKTI TRANSAKSI

No seri : 748515 150025/880304
 GOL-1 e-Toll Mandiri Rp24000
 CN:6032984046959841 Rp.256075

Cash Rp 10.000,-

37
 37
 5.075,-
 0.075,-

Terimakasih



PT. TRANSLINGGAR KITA JAYA
 LAYANAN TOL (021) 6775 0111

KUKUSAN 2

28/10/2022 20:14:29 06/02/02

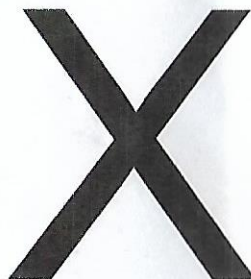
No Seri: 560136 40299/56317

GOL-1 e-Toll Mandiri Rp 9000

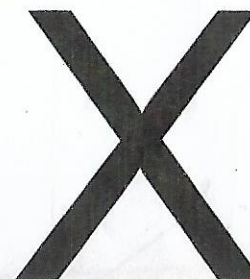
SN:6032984046959841 Rp.198575

SALDO: Rp.214.575

7
11
043
00
844
075



29-Oct-22



30-Oct-22



PT. JASAMARGA
 Indonesia Highway Corporation

Info Tol: (0) 14080
 PS. RANJI

31/10/2022 11:49:31 04/01/01

No seri :561608 152281/660041

GOL-1 e-Toll Mandiri Rp23000

CN:6032984046959841 Rp.142575