

VEHICLE EXPENSE RECORD

Month : Jan-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							29.000 ✓
3							47.000 ✓
4							
5							
6	225.687		250.000 ✓				44.000 ✓
7						5.000 ✓	44.000 ✓
8						12.000 ✓	67.500 ✓
9							65.500 ✓
10							
11							
12							
13						5.000 ✓	60.000 ✓
14	226.028		250.000 ✓				65.500 ✓
15						18.000 ✓	✓ 52.500
16						3.000 ✓	✓ 36.000
17						14.000 ✓	✓ 60.000
18	226.364		250.000 ✓				
19							
20							✓ 81.000
21							✓ 58.000
22	226.760		233.000 ✓			33.000 ✓	✓ 36.500
23	226.933		150.000 ✓			4.000 ✓	✓ 49.000
24							
25							
26							
27							✓ 44.000
28							✓ 88.500
29						15.000 ✓	66.500 ✓
30	227.260		250.000 ✓			5.000 ✓	65.500 ✓
31						21.000 ✓	73.500 ✓
			1.383.167			✓ 135.000	1.133.500 ✓

1

(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 : 3/1/20

*Adi*  
 Adi Marta

Expenses \*

Rp.

1. Fuel	: 1.383.167	1.383.000
2. Oil	:	
3. Tyres	:	
4. Repairs	:	
5. Toll Fee	:	1.133.500 ✓
6. Parking	:	135.000 ✓
7. Misc.	:	
Total	: 2.651.667	2.651.500

Checked & Verified :

Transport Section

*[Signature]* 3/1/20  
 wana 1/2

06/1/20  
= GS V 0  
31.114.04  
SPBU Tomang  
Jl. Tomang Raya No. 42  
Phone:  
Date : 2020/01/18 06:40:03

\*\*\* FUEL TRANSACTION TICKET \*\*\*  
Ticket #: 210575  
Pump : 6 - PULAU 3 A2  
Nozzle : 4 - PREMIUM  
Volume : [L] 38.760  
Price : Rp 6,450  
Amount : Rp 250,000  
Done by LBED MULTR BIA ING  
Odometer :  
Vehicle No. :  
None

226760  
**PERTAMINA**  
34.12103  
SPBU LINGKAR SELATAN I  
JL. LINGKAR SELATAN JAKSEL  
Shift: 1 No. Trans: 36578  
Waktu: 22/01/2020 05:12:10  
Pulau/Pompa: 7  
Nama Produk: PREMIUM  
Harga/Liter: Rp. 6,450  
Volume : (L) 36.150  
Total Harga: Rp. 233,167  
Operator : OPERATOR 2  
CASH 233,167  
TERIMAKASIH  
SELAMAT JALAN

226933  
**PERTAMINA**  
34.16905  
SPBU LINGKAR SELATAN I  
JL. LINGKAR SELATAN JAKSEL  
Shift: 3 No. Trans: 44919  
Waktu: 22/01/2020 22:28:12  
Pulau/Pompa: 13  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7,650  
Volume : (L) 19.608  
Total Harga: Rp. 150,000  
Operator : P  
CASH 150,000

111P  
= GS V 0  
31.114.04  
SPBU Tomang  
Jl. Tomang Raya No. 42  
Phone:  
Date : 2020/01/18 06:40:03

\*\*\* FUEL TRANSACTION TICKET \*\*\*  
Ticket #: 255844  
Pump : 6 - PULAU 3 A2  
Nozzle : 4 - PREMIUM  
Volume : [L] 38.760  
Price : Rp 6,450  
Amount : Rp 250,000  
Done by MUHAMMAD RISKI  
Odometer :  
Vehicle No. :  
None

111P  
= GS V 0  
31.114.04  
SPBU Tomang  
Jl. Tomang Raya No. 42  
Phone:  
Date : 2020/01/30 06:46:40

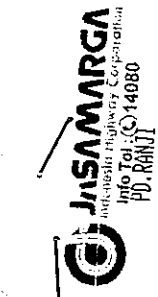
\*\*\* FUEL TRANSACTION TICKET \*\*\*  
Ticket #: 299484  
Pump : 6 - PULAU 3 A2  
Nozzle : 4 - PREMIUM  
Volume : [L] 38.760  
Price : Rp 6,450  
Amount : Rp 250,000  
Done by OKI SUHARNO  
Odometer :  
Vehicle No. :  
None

X

01-Jan-20

X

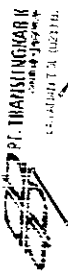
04-Jan-20



02/01/2020 08:08:13 11/01/01  
No seri : 275614 660111  
Gol-1 e-Toll Mandiri Rp 6500  
CN: 603298408469848 Rp. 13000  
HARAP SEGERA ISI ULANG.

X

05-Jan-20



CISALAK 2

03/01/2020 15:04:53 08/  
No Seri: 623068 40368/  
Gol-1 e-Toll Mandiri Rp 7000  
SN: 6032984046959841 Rp 2  
Gol-1 e-Toll Mandiri Rp 7000  
SN: 6032984046959841 Rp 33575

PT. Citra Warappubawa  
Cilacap  
Jl. Raya Cidahu - Cilacap  
35122  
Telp. (0291) 841111  
Fax. (0291) 841111  
E-mail: info@citrawarappubawa.com  
www.citrawarappubawa.com



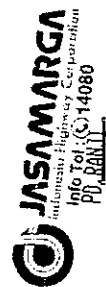
Info Tol 14080  
KUNCIAN 1

01/01/2020 10:46:13 06/01/01  
No seri : 502951 97130/151824  
Gol-1 e-Toll Mandiri Rp 7500  
CN: 603298604114337 Rp. 43600

SIMPAN SEBAGAI BUKTI TRANSAKSI

DARFEE : 0010100  
TARIF : 5.000  
DENDA : 0

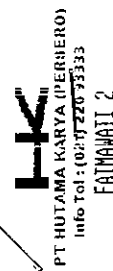
Rp. 5.000,-



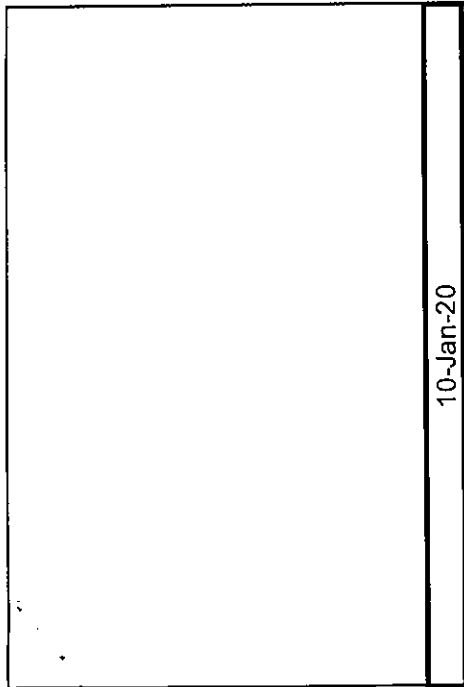
08/01/2020 12:33:48 32/01/01  
No seri : 018431 51196/660321  
Gol-1 e-Toll Mandiri Rp 15000  
CN: 6032986046478434 Rp. 257950

TARIF : 12.000

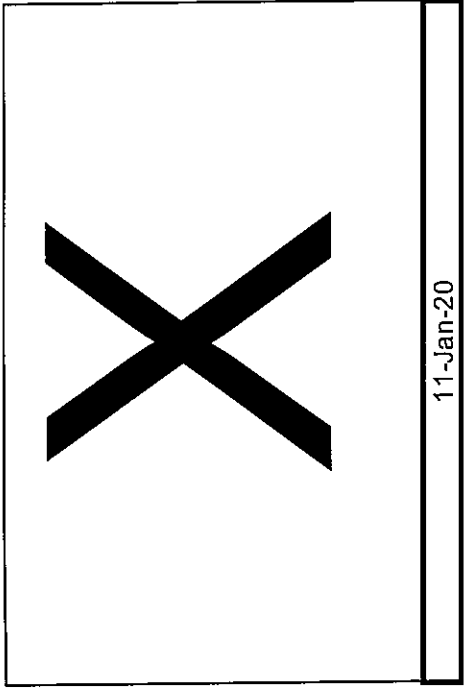
TERIMA KASIH - SELAMAT JALAN



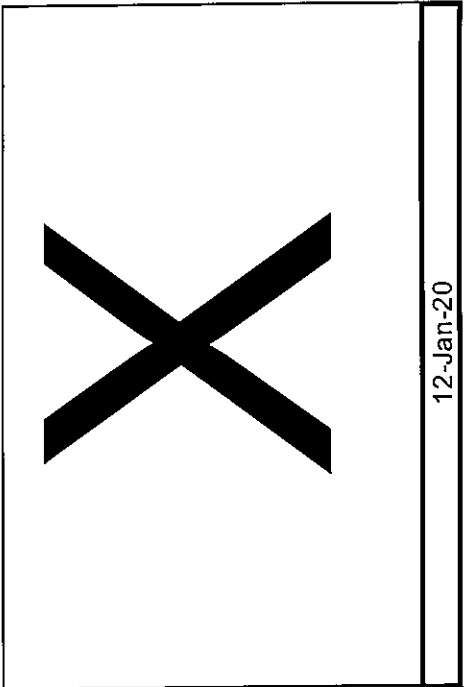
09/01/2020 09:11:43 03/01/01  
No seri : 356850 011114/666266  
Gol-1 e-Toll Mandiri Rp 15000  
CN: 6032986054848543 Rp. 178880



10-Jan-20



11-Jan-20



12-Jan-20

PT HUT MAKARYA (PERSERO)  
Info 01-021-3793333  
PUSAKA 8/61

13/01/20 0 15:55 12/02/02  
No seri 094640 t 344/666374  
GOL-1 e-11 8/61 Rp15000  
CN:0145E 0637387316 Rp.248500

11-1  
278  
500  
128  
500

PT. CIMA, JENENIT, JGDetik  
Biaya Parkir : Rp 5.000

DPP  
Rp 4.167

Pajak (20%)  
Rp 833

BIAYA PARKIR SDH TERMASUK PAJAK

08/02/02  
08/02/02  
08/02/02  
Rp 7000  
Rp 167500

THANKS  
KASIH  
V.1.1.5.8 D 190715

JASAMARGA  
Info Tel. 14686  
PD. RANUJ

14/01/2020 17:24:36 04/02/02  
No seri : 735585 150719/660042  
GOL-1 e-1011 Mandiri Rp21500  
CN:6032981051823128 Rp.6000  
HARAP SENGERA ISI ULANG.

11-1  
242  
500  
9841  
575

PT Citra Wasphatowa  
Cilacap

17/01/2020 10:22:38  
GOL-1  
Rp 7500

04/01  
000001197  
Rp 7500

0032984040950841  
Rp.487,075

Saldo  
Rp 5110000

No. Telp 021-27808888

SIMPAN SELANGI BUKTI TRANSAKSI

0022784040950841  
021-27808888  
021-27808888  
021-27808888

JALAN PEL LINGKARI UGA JAKARATA  
Info Telp 011-411880  
BUNIAWA

15/01/2020 15:17:44 02/02/02  
No seri : 023507 01141/568666  
GOL-1 e-1011 Mandiri Rp15000  
CN:6032981051823128 Rp.74500

11-1  
242  
500  
9841  
575

ATAS KUNJUNGAN ANDA

TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
BUNAKANLAH SABUK PERAGAMAN/HELM

18-Jan-20

**X**

19-Jan-20

**PT. TRANSINGRAH MITA JAYA**  
Cendek Jember  
LAWANAN TOL (021) 725-0111

**KUKUSAN 2**

20/01/2020 18:50:47 02/02/02  
No Seri: 200413 40299/56321  
**GOL-1 e-Toll Mandiri Rp 9000**  
SN: 6032984046959841 Rp 331075

**PT HUTAMA KARYA (PERSERO)**  
Info Tol: 021.86663131

**AMPERA 2**

21/01/2020 08:54:53 01/01/01  
No seri : 081209 011639/66286  
**GOL-1 e-Toll Mandiri Rp 15000**  
CN: 6032981036860229 Rp. 7.1050

**JASAMARGA**  
Indonesia Highway Corporation  
Info Tol: 04080  
PD. RAJATI

20/01/20 06:49:08 05/01/01  
No seri : 086313 152178/560051  
**GOL-1 e-Toll Mandiri Rp 6500**  
SN: 84058262548 Rp. 42725

No Seri: 700544 180196/50670  
**GOL-1 e-Toll Mandiri Rp. 7000**  
SN: 6032984046959841 Rp. 249075

**Trans  
Jabar  
Toll**  
Info Tol: (0251) 8210000

C160MBONG

23/01/2020 23:51:07 04/03/03  
No seri : 879435 152712/181126  
**GOL-1 e-Toll Mandiri Rp 12000**  
CN: 6032984046959841 Rp. 249075

24-Jan-20

SEICO BRITIF NF 2765078

Card : 6032984046959841  
TID : 60300400  
MID : 6030

TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
SUNYIKANLAH SABUK PENGAMAN/HELM

25-Jan-20

SN: 6032984046959841 Rp 261075

TERIMA KASIH - SELAMAT JALAN

**X**

26-Jan-20

**PT HUTAMA KARYA (PERSERO)**  
Info Tol: 14080

**AMPERA 1**

27/01/2020 19:50:53 03/02/02  
No seri : 078341 011117/666240  
**GOL-1 e-Toll Mandiri Rp 15000**  
CN: 6032981050023225 Rp. 237000

10-Jan-20

PT. BINA PERSERO  
Jl. Raya Parkir : Rp 5.000

12/02/02  
T. 344/666374  
Rp 15000  
No. 248500

Pajak (20%)  
Rp 833

Pajak (20%)  
Rp 833

IR SDH TERMASUK PAJAK

08/02/02  
7/500067

11-Jan-20

PT. RANJU  
JASAMARGA  
Info Tel. 14080

14/01/2020 17:24:36 04/02/02  
No seri : 7355885 150719/660042  
Gol. 1 e-Toll Mandiri Rp 21500  
CN: 6032981051823128 Rp. 6000  
HARAP SENERA ISI ULANG.

PT Citra Waspphutowa  
Cilandak

17 01 2020 10:22:38  
GTCO 0000001197  
Rp 7500

6032984046959841  
No Kartu  
Saldo Rp. 487.075

PT Citra Waspphutowa  
Cilandak

12-Jan-20

JALAN DE LINGKARAN LUAR JAKARTA  
Info Tol PT. 14080  
BINIARA

15/01/2020 15:17:44 02/02/02  
No seri : 029567 011141/660080  
Gol. 1 e-Toll Mandiri Rp 15000  
CN: 6032981051823128 Rp. 74500

ATAS KUNJUNGAN ANDA

TERIMA KASIH  
ATAS KUNJUNGAN ANDA  
GUNAKANLAH SABUK PENGAMAN/HELM