



PT MARGAHI MEMATRARAYA
 Jalan Tol Surabaya Gresik
 Telp. (031) 5985939 / 5972600



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 Telp. (031) 5985939 / 5972600

Gerbang Tol K.Kalisari (Gerbang 04) NIK. 010064
 Tgl./Jam : 21/10/2021 15:15:52 No. 00824
 Asal I.B. UTAMA (Gol 1) E-PAY : Rp 7.500
 RCA 0145.2000.2053.8692 Saldo Rp 14000

Gerbang Tol T.B. Prama (Gerbang 08) NIK. 010067
 Tgl./Jam : 21/10/2021 16:00:21 No. 00827
 Asal K.KALISARI (Gol 1) E-PAY : Rp 7.500
 BCA 0145.2000.2053.8692 Saldo Rp 92.500

$$= \frac{21}{10} = 15.000$$

PT Citra Marga Jember Surabaya
 Gandol, Jember 2

29/10/2021 15:14:01 031

E-PAY : 00000000
 Gol 1 Rp 8500

No. Kartu : 0145.2000.2053.8692
 Saldo Rp 342500

ID : 312605 Telp. 8197777

JANG VALE LANGSAMPAH DULU AN TOL
 SAMPAH BERTANGGUNGJAWAB TRANSKSI



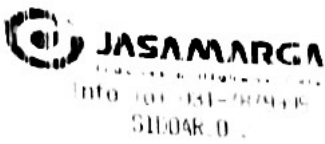
PT JASABANGSA SOLO SURABAYA

Info Tol (0271) 8882222
 SRAGEN

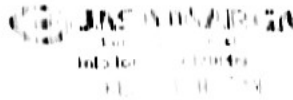
Info Tol (0271) 6882222
 Info Tol 14080

29/10/2021 15:10:24 04/02/02
 No Seri: 147483 151402/180458
 ASAL GERBANG: WARU GUNUNG
 GOL-1 e-Toll BCA p 241500
 SN:0145200020538692 Rp 342500

$$= \frac{29}{10} = 250.000$$



08/10/2021 13:07:08 16/02/02
 No. Seri: 15604 999102506602
 Gol 1 e-Toll BCA Rp 9000
 SN:0145200020538692 Rp 116500



08/10/2021 13:07:08 16/02/02
 No. Seri: 15604 999102506602
 Gol 1 e-Toll BCA Rp 9000
 SN:0145200020538692 Rp 116500

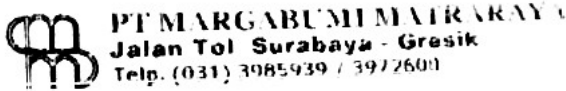


WARU 3

08/10/2021 12:56:53 02/01/01
 No. Seri: 49/284 0100109993
 GOL-1 e-Toll BCA Rp 2500
 SN:0145200020538692 Rp.115500

08/10/2021 13:41:57 06/02/02
 No Seri: 290493 152513/01009
 ACAN REJAPANAN UTM [07 05]
 GOL-1 e-Toll BCA Rp 42500
 SN:0145200020538692 Rp 64000

$$\rightarrow \frac{08}{10} = 103.000$$

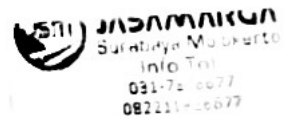


Gerbang Tol Kebomas [Gardu 05] NIK: 010057
 Tgl./Jam : 14/10/2021 12:52:04 No. 01006
 Asal T.B. UTAMA ,Gol 1 ,E Pay : Rp 13.500
 MANDIRI 6032.9840.4467.4996 Saldo Rp 567.500



WARU UTAMA

02/04/02
 No. Seri: 50504/8184
 GOL-1 e-Toll BCA Rp 14.000
 SN:0145200020538692 Saldo: 7.500
 Saldo Isy. Dalam Kartu Anda.



WARU 3

14/10/2021 14:00:00 01/02/02
 No Seri: 276210 02365/0110
 GOL-1 e-Toll Mandiri Rp 2500
 SN:6032984044674996 Rp.546500



(031) 787 9999
 DUPAK 3

14/10/2021 13:52:24
 No Seri : 777379
 Gol 1
 S/N: 6032984044674996

e-Toll Mandiri

02/05/02
 1004/8799
 Rp 5.000
 Saldo: Rp.549.000

PT Citra Margatama Surabaya
 Menanggal

14/10/2021 14:00:00
 E-TOLL
 GOL-1
 No. Seri: 6032984044674996
 Saldo: Rp. 549.000

PT Citra Margatama Surabaya
 TANGGUNG JAWAB SAMPAH ORUMAH TUN
 SAMPAH SEPAGALBUK TI TRANSAKSI

$$\rightarrow \frac{14}{20} = 43.500$$