

SPBU 54 612 16

JL.Raya Sedati 1 Juanda

SIDOARJO

01/07/2020

09:35

Receipt No. :054729

Pump No. 03
Grade PREMIUM
Volume 9,30
Unit Price 6450
Amount 60000

Vehicle No. Not Entered

TERIMA KASIH DAN

SPBU 54 612 16

JL.Raya Sedati 1 Juanda

SIDOARJO

15/07/2020

08:39

Receipt No. :055854

Pump No. 03
Grade PREMIUM
Volume 27,90
Unit Price 6450
Amount 180000

Vehicle No. Not Entered

TERIMA KASIH DAN

SPBU 54.612.34

JL.Raya Rajawali

Sedati-Sidoarjo

Telp.031-8011766

03/07/2020

18:15

Receipt No. :037098

Pump No. 01
Grade
Volume 10,45
Unit Price 7650
Amount 80000

Vehicle No. Not Entered

Terima Kasih & Selamat Jalan

SPBU 54.612.34

JL.Raya Rajawali

Sedati-Sidoarjo

Telp.031-8011766

24/07/2020

08:55

Receipt No. :037479

Pump No. 01
Grade
Volume 39,22
Unit Price 7650
Amount 300033

Vehicle No. Not Entered

Terima Kasih & Selamat Jalan

SPBU 54 612 16

JL.Raya Sedati 1 Juanda

SIDOARJO

08/07/2020

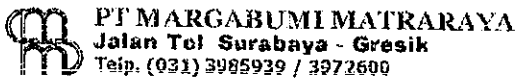
10:56

Receipt No. :055377

Pump No. 03
Grade PREMIUM
Volume 7,75
Unit Price 6450
Amount 50000

Vehicle No. Not Entered

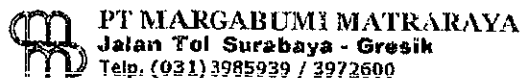
TERIMA KASIH DAN



HARU 4

20/07/2020 12:51:37 01/01/01
No Seri: 368055 01004/01067
GOL-1 eToll BCA Rp 6000
SN:0145000122555036 Rp.68365

Gerbang Tol Manyar [Gardu 04] NIK. 010209
Tgl./Jam : 20/07/2020 13:13:11 No. 00912
Asal T.B. UTAMA ,Gol I ,E-PAY : Rp 17.000
BCA 0145.0001.2255.5036 Saldo Rp 51.365



$\frac{20}{07}20 = 40000$

Gerbang Tol T.3.Utama [Gardu 06] NIK. 010193
Tgl./Jam : 20/07/2020 15:23:09 No. 00672
Asal MANYAR ,Gol I ,E-PAY : Rp 17.000
BCA 0145.0001.2255.5036, Saldo Rp 34.365



PT MARGABUMI MATRARAYA
Jalan Tol Surabaya - Gresik
 Telp. (031) 3985939 / 3972600

Gerbang Tol Manyar [Gardu 04] NIK. 010337
 Tgl./Jam : 27/07/2020 11:14:01 No. 00665
 Asal T.B. UTAMA ,Gol I ,E-PAY : Rp 17.000
 BCA 0145.0001.2255.5036 Saldo Rp 71.405



PT MARGABUMI MATRARAYA
Jalan Tol Surabaya - Gresik
 ☎ 031-3972600 / ☎ 031-3985939

Gerbang Tol T.B.Utama [Gardu 10] NIK. 010193
 Tgl./Jam : 27/07/2020 14:52:00 No. 00465
 Asal MANYAR ,Gol I ,E-PAY : Rp 17.000
 BCA 0145.0001.2255.5036, Saldo Rp 54.405

PT Citra Margalana Surabaya
 Juanda

27/07/2020 10:31:36 03/1
 FLAZZ 0000000368
 GOL - 1 Rp.8000.
 No Kartu : 0145000122555036
 saldo Rp. 94.405
 ID : S1501001 Telp. 8497777
 JANGAN BUANG SAMPAH DIJALAN TOL
 SIMPAN SEBAGAI BUKTI TRANSAKSI

PT Citra Margalana Surabaya
 Tambak Sumur 1

27/07/2020 16:40:38 01/1
 FLAZZ 0000000670
 GOL - 1 Rp.8000.
 No Kartu : 0145000122555036
 saldo Rp. 46.405
 ID : S1601008 Telp. 8497777
 JANGAN BUANG SAMPAH DIJALAN TOL
 SIMPAN SEBAGAI BUKTI TRANSAKSI



JASAMARGA
 Surabaya Mojokerto
 Info Tol
 031-7876677,082211826677

WARU 4

27/07/2020 10:48:45 01/01/01
 No Seri: 375437 01004/01067
 GOL-1 eToll BCA Rp 6000
 SN:0145000122555036 Rp.88405

$\frac{27.}{7} = 56.000$
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