



EMPLOYEE EXPENSE CLAIM VOUCHER



ECV No	: CV-20210706-0074	ECV Date	: 06-07-2021
Department	: TECHNICAL ADVISOR	ECV Status	: CREATED
Employee SN	: 00040312	Division	: ENGINEERING SV
Employee Name	: TALIFAN AJIWIBOWO	Branch	: CRC RAI IKPAPAN
Employee Email	: TALIFAN.AJIWIBOWO@TRAKINDO.CO.ID	Cost Center	: 10W576UHG
		Claim Number	: 1

Cash Detail

Credit Card Settlement : NO

Business Travel

Date	Expense Type	Description	TCAR Ref	Cost Center	WO No.	Currency	Actual Expense
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Non-Travel

Date	Expense Type	Description	TCAR Ref	Cost Center	WO / IO No.	LoB	Currency	Actual Expense
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Expense Type	Currency	Periode	Actual Expense
Allocated Vehicle - Repair & Maintenance	IDR	01-07-2021 - 01-07-2021	60,000.00

Status	Currency	Actual Expense

Rp. 1.060.000,-

13729 km

14258 KM

14575 km

64.76109
 SPBU MT. HARYONO RINGROAD
 JL. MT. HARYONO RINGROAD
 No. Trans: 855722
 Waktu: 16/05/2021 17:15:37
 Pulau/Porpa: 3
 Nama Produk: PERTALITE
 Harga/Liter: Rp. 7.850
 Volume: (L) 31.840
 Total Harga: Rp. 250.000
 Operator: DAVID ARI
 KASH: 250.000

SPBU. 64.761.18
 JI. MULI AWARMAN NO. 99
 BATAKAN BAL IKPAPAN
 14/06/2021 16:56
 Receipt No.: 024374
 Pump No.: 03
 Grade: PERTALITE
 Volume: 31.84
 Unit Price: 7850
 Amount: 250000
 Vehicle No.: Not Entered
 SELAMATJALAN DAN TERIMAKASIH

64.76109
 SPBU MT. HARYONO RINGROAD
 JL. MT. HARYONO RINGROAD
 Shift: 1 No. Trans: 977646
 Waktu: 24/06/2021 08:20:03
 Pulau/Porpa: 4
 Nama Produk: PERTALITE
 Harga/Liter: Rp. 7.850
 Volume: (L) 31.840
 Total Harga: Rp. 250.000
 Operator: HUDA
 KASH: 250.000



Milenial Cafe & Carwash
 082250077990

01 Jul 2021 15:31
 Transaksi TRX-1625124653309
 Pesanan 7
 Kasir owner

Cuci Mobil Besar
 1x Rp 60.000 Rp 60.000
 Total
 TUNAI Rp 60.000
 Rp 60.000

14844 km
 SPBU No 64 761 09
 JL MT HARYONO RING ROAD
 BAL IKPAPAN
 01/07/2021 19:31
 Receipt No.: 9067
 Pump No.: 03
 Grade: PERTALITE
 Volume(L): 31.84
 Unit Price(Rp./L): 7850
 Amount(Rp.): 250000
 SELAMATJALAN DAN SUBSIDI SCAN
 PERTAMINA MENANGKAN MERCY DAN HA

Tangan Ajiwibowo