

Petty Cash

claims !

02514

MLJ
PT MARGA LINGKAR JAKARTA
 Info Tol : 14080
 MERUYA SELATAN 1

05/10/2023 14:49:48 02/02/01
 No seri :674524 150010/888822
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032982518461932 Rp.74500

JASAMARGA
 Indonesia Highway Corporation
 Info Tol : 14080
 CIPUTAT 2

02/10/2023 15:04:37 01/02/02
 No seri :781545 151332/663012
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032982516180971 Rp.84200

HK
PT HUTAMA KARYA (PERSERO)
 Info Tol : (021) 220 93333
 AMPERA 2

05/10/2023 14:29:51 01/02/02
 No seri :453503 011393/666151
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032982518461932 Rp.90500

JASAMARGA
 Indonesia Highway Corporation
 Info Tol : 14080
 PD.RANJI

02/10/2023 15:14:44 05/02/02
 No seri :830341 151836/660052
 GOL-1 e-Toll Mandiri Rp 7000
 CN:6032982516180971 Rp.77200



SECURE PARKING
 EKA HOSPITAL BSD
 eMONEY
 1502SAR / MOBIL
 PPS-ESA NURGALIH
 In : 02 Oct 2023 15:24:56-M01
 Out : 02 Oct 2023 18:59:52-PK2
 Lama: 3 Jam 35 Menit

Biaya Parkir Rp 12.000
 Saldo Akhir Rp 65.200

Card : 6032982516180971
 TID : 14100400
 MID : 1410

TERIMA KASIH
 ATAS KUNJUNGAN ANDA

MLJ
PT MARGA LINGKAR JAKARTA
 Info Tol : 14080
 JOGLO 1

05/10/2023 20:41:36 01/03/02
 No seri :358913 150031/888801
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032984069996829 Rp.76325

JASAMARGA
 Indonesia Highway Corporation
 Info Tol : 14080
 PD.RANJI

02/10/2023 19:15:29 04/02/02
 No seri :514361 152396/660042
 GOL-1 e-Toll Mandiri Rp23000
 CN:6032982516180971 Rp.42200

HK
PT HUTAMA KARYA (PERSERO)
 Info Tol : (021) 220 93333
 AMPERA 2

05/10/2023 14:29:38 01/02/02
 No seri :453502 011393/666151
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032982812254637 Rp.70600

MLJ
PT MARGA LINGKAR JAKARTA
 Info Tol : 14080
 MERUYA SELATAN 1

05/10/2023 14:49:32 02/02/01
 No seri :674523 150010/888822
 GOL-1 e-Toll Mandiri Rp16000
 CN:6032982812254637 Rp.54600

7

Toll : 126.000
 Park : 12.000

 138.000