



CUCIAN 115

Tanggal	01-10-23	Mobil	TRITON	No. Polisi	BG 8791 NM
Keterangan					Biaya
<input checked="" type="checkbox"/>	Cuci Mobil				60.000
<input type="checkbox"/>	Cuci Motor				
<input type="checkbox"/>	Poles Body Mobil				
Segala kehilangan kerusakan diluar tanggung jawab					T.D. WIDLA
CUCIAN 115					



KM 17909
BG8084MX
14/10/23

PERTAMINA
2430107

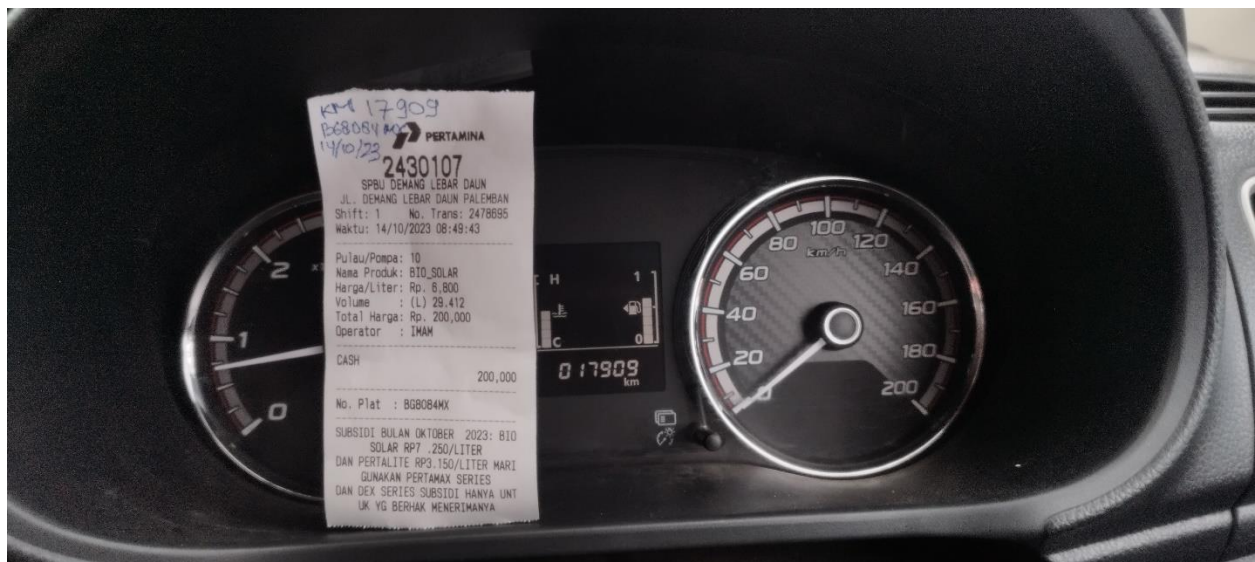
SPBU DEMANG LEBAR DAUN
JL. DEMANG LEBAR DAUN PALEMBAN
Shift: 1 No. Trans: 2478695
Waktu: 14/10/2023 08:49:43

Pulau/Pompa: 10
Nama Produk: BIO_SOLAR
Harga/Liter: Rp. 6,800
Volume : (L) 29.412
Total Harga: Rp. 200,000
Operator : IMAM

CASH 200,000

No. Plat : BG8084MX

SUBSIDI BULAN OKTOBER 2023: BIO
SOLAR RP7 .250/LITER
DAN PERTALITE RP3.150/LITER MARI
GUNAKAN PERTAMAX SERIES
DAN DEX SERIES SUBSIDI HANYA UNT
UK YG BERHAQ MENERIMANYA



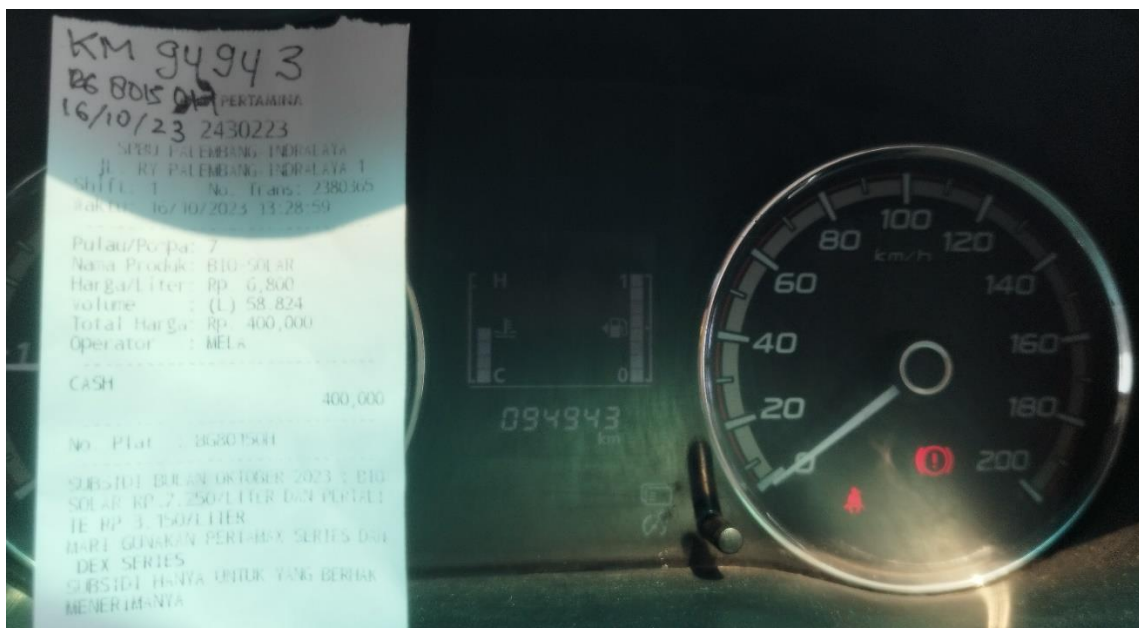
KM 94943
BG 8015 OH PERTAMINA
16/10/23 2430223
SPBU PALEMBANG-INDRALAYA
JL. RY PALEMBANG-INDRALAYA 1
Shift: 1 No. Trans: 2380365
Waktu: 16/10/2023 13:28:59

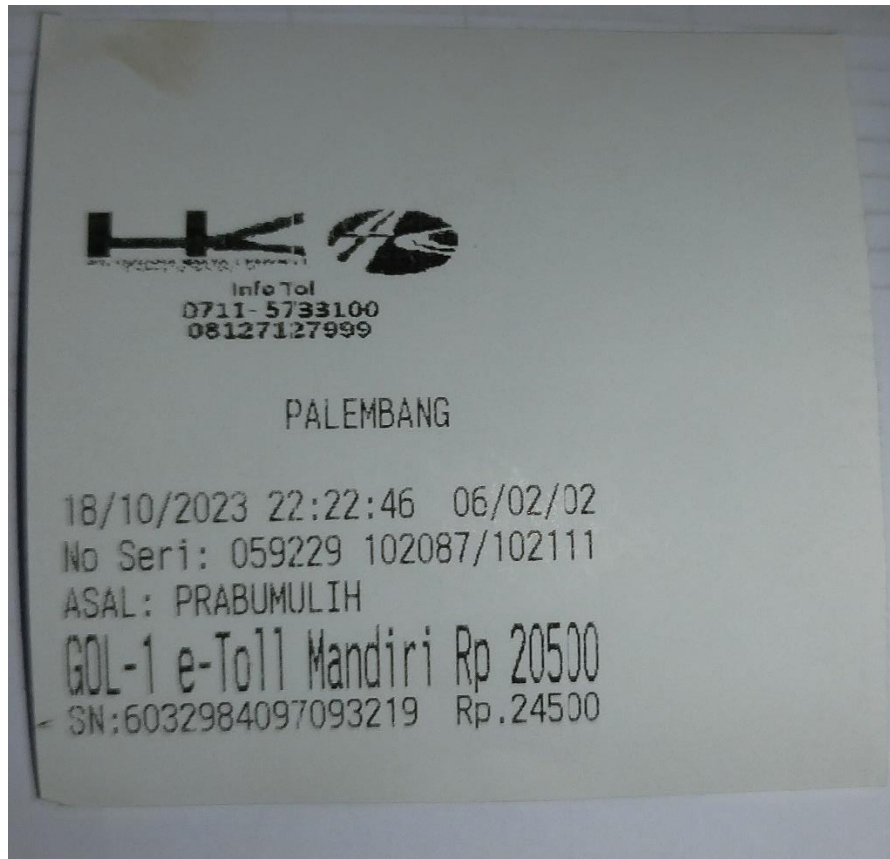
Pulau/Pompa: 7
Nama Produk: B10-SOLAR
Harga/Liter: Rp. 6,800
Volume : (L) 58.824
Total Harga: Rp. 400,000
Operator : MELA

CASH 400,000

No. Plat : BG8015OH

SUBSIDI BULAN OKTOBER 2023 : B10
SOLAR RP.7.250/LITER DAN PERTAL
TE RP 3.150/LITER
MARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK
MENERIMANYA





mandiri
KM 95626
B6 8015 OH
19/10 2023 PERTAMINA
2430115
SPBU KOL. H. BURLIAN KM. 10
JL. KOL. H. BURLIAN KM. 10 NO. 25
Shift: 2 No. Trans: 1911911
Waktu: 19/10/2023 09:38:07

mandiri
Isi/Isi/Pompa: 9
Nama Produk: BIO-SOLAR
Harga/Liter: Rp. 6,800
Volume : (L) 36.760
Total Harga: Rp. 250,000
Operator : ADHA

mandiri
KASIH 250,000

No. Plat : BG8015OH

mandiri
Subsidi Oktober 2023: BioSolar Rp 7250/L &
Pertalite Rp 3150/L gunakan Per
amax series
Max Series, Subsidi hanya utk yg
berhak menerimanya



HEADER



VER Number

VER-20231015-0007

VER Date

22-10-2023

Toll



● ADD

#	Action	📅 Date	👉 Type	📝 plat	↑ Currency	🏠 Cost	↑ Purpose	↑ InternalOrder
1		2023-10-16	Service - Vehicle Toll	BG8015OH	IDR	9000	TOLL RAMBUTAN TO PRABUMULIH	-
2		2023-10-18	Service - Vehicle Toll	BG8015OH	IDR	20500	TOLL PRABUMULIH TO PALEMBANG	130001020198

Fuel

● ADD





#	Action	📅 Date	👉 Type	📝 plat	📝 meter	↑ Litter	↑ Currency	🏠 Cost	↑ Purpose	↑ InternalOrder
1		2023-10-14	Service - Vehicle Fuel	BG8084MX	17909	29.41	IDR	200000	ISI SOLAR MOBIL SERVICE BG 8084 MX	130000506086
2		2023-10-16	Service - Vehicle Fuel	BG8015OH	94943	58.82	IDR	400000	ISI SOLAR MOBIL SERVICE BG 8015 OH	130001020198

#	Action	Date	Type	plat	meter	Litter	Currency	Cost	Purpose	InternalOrder
3	 	2023-10-19	Service - Vehicle Fuel	BG8015OH	95626	36.76	IDR	250000	ISI SOLAR MOBIL SERVICE BG 8015	-

Park

#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
No data found								

Repair and Maintenance

#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
1	 	2023-10-01	Service - Vehicle Maintenance	BG8791NM	IDR	60000	CUCI MOBIL SERVICE PLAT BG 8791 NM	130000012270
2	 	2023-10-14	Service - Vehicle Maintenance	BG8084MX	IDR	60000	CUCI MOBIL SERVICE PLAT BG 8084 MX	130000506086

Lisence




#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
No data found								

Vehicle Accident

#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
No data found								

Traffic Penalty

 ADD

#	Action	 Date	 Type	 plat	 Currency	 Cost	 Purpose	 InternalOrder
No data found								

FILE ATTACHMENT

 save

 Cancel