

HEADER



VER Number

VER-20230226-0007

VER Date

26-02-2023







Toll

● ADD

#	Action	📅 Date	👉 Type	📝 plat	↑ Currency	📄 Cost	↑ Purpose	↑ InternalOrder
1	 	2023-02-25	Service - Vehicle Toll	BG8792NM	IDR	20500	TICKET TOLL FROM INDRALAYA TO PALEMBANG	130000012271
2	 	2023-02-22	Service - Vehicle Toll	BG8792NM	IDR	20500	TICKET TOLL FROM PALEMBANG TO INDRALAYA	130000012271
3	 	2023-02-21	Service - Vehicle Toll	BG8792NM	IDR	50000	TICKET TOLL FROM KAYU AGUNG TO PALEMBANG	130000012271
4	 	2023-02-20	Service - Vehicle Toll	BG8792NM	IDR	50000	TICKET TOLL FROM PALEMBANG TO KAYU AGUNG	130000012271

Fuel

● ADD

#	Action	Date	Type	plat	meter	Litter	Currency	Cost	Purpose
1	 	2023-02-17	Service - Vehicle Fuel	BG8792NM	23885	29.41	IDR	200000	ISI BIO SOLAR MOBIL SERVICE BG 8792 NM.
2	 	2023-02-20	Service - Vehicle Fuel	BG8792NM	23939	4,157.00	IDR	282680	ISI BIO SOLAR MOBIL SERVICE BG 8792 NM.
3	 	2023-02-22	Service - Vehicle Fuel	BG8792NM	24346	29.41	IDR	200000	ISI BIO SOLAR MOBIL SERVICE BG 8792 NM.

Park

 ADD

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

Repair and Maintenance

 ADD








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

Lisence

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








Vehicle Accident

 ADD

#	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