

HEADER



VER Number

VER-20230316-0006

VER Date

16-03-2023

Toll



● ADD

#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
1		2023-03-09	Service - Vehicle Toll	BG8086MX	IDR	20500	TOLL TICKET FROM PALEMBANG TO INDRALAYA	130000526133

Fuel

● ADD

#	Action	Date	Type	plat	meter	Litter	Currency	Cost	Purpose	InternalOrder
1		2023-02-27	Service - Vehicle Fuel	BG8086MX	3999	29.41	IDR	200000	ISI SOLAR VEHICLE SERVICE BG 8086 MX	130000526133
2		2023-03-09	Service - Vehicle Fuel	BG8086MX	4532	29.41	IDR	200000	ISI FUEL VEHICLE SERVICE BG 8086 MX	130000526133

#	Action	Date	Type	plat	meter	Litter	Currency	Cost	Purpose	InternalOrder
3	 	2023-03-18	Service - Vehicle Fuel	BG8747MX	3073	29.41	IDR	200,000.00	ISI SOLAR MOBIL SERVICE PLAT BG 8747 MX	130000799232





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
1	 	2023-03-04	Service - Vehicle Maintenance	BG8086MX	IDR	60000	CUCI VEHICLE SERVICE BG 8086 MX	130000526133
2	 	2023-03-11	Service - Vehicle Maintenance	BG8791NM	IDR	60000	CUCI VEHICLE SERVICE BG 8791 NM	130000012270

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