

HEADER



VER Number

VER-20230316-0006

VER Date

20-03-2023

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

#	Action	Date	Type	plat	meter	Litter	Currency	Cost	Purpose	InternalOrder
2	 	2023-03-09	Service - Vehicle Fuel	BG8086MX	4532	29.41	IDR	200000	ISI FUEL VEHICLE SERVICE BG 8086 MX	130000526133
3	 	2023-03-18	Service - Vehicle Fuel	BG8747MX	3073	29.41	IDR	200000	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

#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
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

Tidak ada file yang dipilih

* max file size 5 MB

 **save**

✕ Cancel