



PT. MARGA TRANS NUSANTARA

Info Tol 1408J
SERPONG-2

27/02/2023 06:51:12 01/01/01
No Seri : 303588 71001/151797
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200201327683 SALDO: Rp.203.000



JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080

TOMANG

24/02/2023 11:38:30 02/01/01
No seri :822790 007046/009026
GOL-1 e-Toll BCA Rp10500
CN:0145200201327683 Rp.134000



PELINDO

MAIN GATE

02/02/2023 12:25:44 05/01/01
Seri: 107899
-2 Flazz BCA Rp 4000
0145200201327683 Rp.58500



PT. MARGA TRANS NUSANTARA

Info Tol 1408D
KUNCIRAN-4

27/02/2023 06:57:57 01/01/01
No Seri : 471121 21001/150900
Asal GB : SERPOIG 2
GOL-1 E-TOLL BCA Rp 20.000
S/N: 0145200201327683 SALDO: Rp.183.000

Our customers are required to pay deposit on signing the work order with balance due upon delivery. Invoices to credit customers are payable net on the 15th of the month following invoicing.

The deposit, where applicable shall be as follows:

- a) On work covered by an estimate: 100% of estimated parts cost, plus 50% of estimated or flat rated labor.
- b) On work covered by a firm quotation: 100% of parts cost plus 50% of labor.
- c) On flat rated work where parts are inclusive: 75% of the flat rate cost.

The Owner agrees that the Company has the right to retain possession of repaired machines, engines, components and parts in Company's custody until payment is settled in a manner satisfactory to Company.

6 CHARGEABLE TIME

Upon accepting flat rated labor costs on quoted jobs, the Owner will be liable to pay at the rates the Company has in force at that time, except where additional time was incurred as a result of an error recognized by the Company.

Chargeable time includes all time spent on the physical repair of the equipment plus time required to prepare for the job (e.g. preparing parts and tools). In the case of work done outside the Company's workshops, the Owner shall accept responsibility for travel time to and from the job site unproductive time due to the machine being unavailable or where the weather prevented work from being carried out.

Unless alternative arrangements are agreed beforehand, all servicemen's travel expenses and subsistence costs for work done outside of the Company's place of business will be charged to the Owner.

7 WORKING HOURS

All estimates and quotations are calculated on the basis of work being carried during the Company's normal working hours. Normal working hours are 08.00 to 12.00 and 13.00 to 17.00 hours, Monday through Friday. Work done at the request of the Owner, outside of these hours or on holidays will be chargeable at the prevailing rates. Travel time is not subject to overtime and is charged at special concessionary rates to the Owner.

8 JOB ACCEPTANCE & INSPECTION

- a) The Company shall only accept service works which use genuine spare parts supplied or sourced from the Company's Parts Department.
- b) For flat rated work the Owner has right to inspect the old / replaced parts within 30 calendar days from the date of invoice. A credit note will be issued by the Company if any old / replaced part is found to be reusable in accordance with Caterpillar guidelines.

Should the Owner wish to terminate his purchase order or contract before completion of the work, the company shall be paid by the Owner in proportion to the work done and materials supplied. The amount due from Owner to the Company shall include the value of any parts which have been specially ordered from the OEM, whether or not the said parts have arrived.

11. DISPUTES

Any queries by the Owner concerning the Company's invoice must be submitted within 30 days from invoice otherwise the Owner shall be liable to pay the invoice as stated in paragraph 5 above.

In the event of any dispute arising concerning the price or work carried out by the Company, and if it cannot be resolved within 60 days of invoice date between the Company and the Owner, settlement shall be sought by reference to the Indonesian National Board of Arbitration (BANI). All fees and expenses of arbitration shall be paid as directed by the Board. The decision from this Board of Arbitration will be final and binding for both parties.

12. USED PARTS

The owner is responsible to collect all used parts from the Company's place of business within 30 days of job completion. The company reserves the right to dispose of used parts not collected by the customer within the 30 day time period.

These General Terms and Conditions uniformly apply to all work undertaken by the Company. They are available in this form or on request by any Owner signing a Company Work Order or issuing his own order in relation to a Company estimate or quotation. The Owner expressly agrees to and accepts all provisions contained therein.



JASAMARGA
Indonesia Highway Corporation
Info Tol : ☎ 14080

KAMAL 4

02/02/2023 16:06:02 01/02/02
No seri : 336863 180211/151533
GOL-1 e-Toll BCA Rp 8000
CN: 0145200201327683 Rp. 172500



PT Citra Marga Nusa Indah Persada Tbk
Info Toll : (021) 351 8310

KEMAYORAN

02/02/2023 15:44:08 07/11/11
No seri : 291152 000282/005137
GOL-1 e-Toll BCA Rp 1510
CN: 0145200201327683 Rp. 181500



JASAMARGA
Indonesia Highway Corporation
Info Tol : ☎ 14080

KAPUK

02/02/2023 10:11:47 11/01/01
No seri : 187893 191269/151593
GOL-1 e-Toll BCA Rp 18500
CN: 0145200201327683 Rp. 212000



JASAMARGA KUNCIRAN CENKARENG
Highway Corporation
Info Tol : ☎ 14080

Info Tol 14080
BENDA UTAMA 2

02/02/2023 09:45:31 01/10/01
No Seri : 706623 403212/152191
Asal GB : KUNCIRAN 5
GOL-1 E-TOLL BCA Rp 25.500
S/N: 0145200201327683 SALDO: Rp. 230.500



PT. MARGA TRANS NUSANTARA

Info Tol 14080
KUNCIRAN-4

13/02/2023 07:45:15 01/01/01
No Seri : 426944 21001/150900
Asal GB : SERPONG 2
GOL-1 E-TOLL BCA Rp 20.000
S/N: 0145200201327683 SALDO: Rp. 435.500



PT. MARGA TRANS NUSANTARA

Info Tol 14080
SERPONG-3

10/02/2023 20:38:59 03/03/04
No Seri : 708680 81003/152322
Asal GB : KUNCIRAN 5
GOL-1 E-TOLL BCA Rp 27.000
S/N: 0145200201327683 SALDO: Rp. 156.500



PT. MARGA TRANS NUSANTARA

Info Tol 14080
SERPONG-2

13/02/2023 07:38:42 01/01/01
No Seri : 266610 71001/151797
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200201327683 SALDO: Rp. 455.500

KAMAL UTAMA

02/02/2023 16:07:58 01/02/02
No. Seri: 0074091 010122 013130
Gel. Bang: (8) KAMAL UTAMA
Gol-1 e-Toll BCA Rp. 16.000
CN: 0145200201327683 Rp. 156.500

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Senin, 20 Februari 2023 pukul 08.02
Gerbang Asal : Cikupa 4
Gerbang Tujuan : Cilegon Barat
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 51.000
Sisa Saldo : Rp. 222.000

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan
Anda
Terima Kasih

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Senin, 20 Februari 2023 pukul 07.21
Gerbang Asal : INTEGRASI
Gerbang Tujuan : Cikupa 1
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 8.000
Sisa Saldo : Rp. 273.000

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan
Anda
Terima Kasih

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Kamis, 16 Februari 2023 pukul 16.11
Gerbang Asal : Cilegon Timur
Gerbang Tujuan : Cikupa 1
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 52.500
Sisa Saldo : Rp. 324.000

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan
Anda
Terima Kasih

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Senin, 13 Februari 2023 pukul 09.20
Gerbang Asal : Cikupa 4
Gerbang Tujuan : Cilegon Barat
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 51.000
Sisa Saldo : Rp. 376.500

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan
Anda
Terima Kasih

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Senin, 13 Februari 2023 pukul 08.08
Gerbang Asal : INTEGRASI
Gerbang Tujuan : Cikupa 1
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 8.000
Sisa Saldo : Rp. 427.500

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan
Anda
Terima Kasih

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Jumat, 10 Februari 2023 pukul 20.17
Gerbang Asal : Cilegon Barat
Gerbang Tujuan : Cikupa 1
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 59.000
Sisa Saldo : Rp. 495.500

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan
Anda
Terima Kasih

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Senin, 6 Februari 2023 pukul 11.53
Gerbang Asal : Serang Timur
Gerbang Tujuan : Cilegon Timur
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 12.000
Sisa Saldo : Rp. 62.500

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan
Anda
Terima Kasih

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Senin, 6 Februari 2023 pukul 11.19
Gerbang Asal : Cilegon Timur
Gerbang Tujuan : Serang Timur
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 12.000
Sisa Saldo : Rp. 74.500

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan
Anda
Terima Kasih

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Senin, 6 Februari 2023 pukul 08.01
Gerbang Asal : Cikupa 4
Gerbang Tujuan : Cilegon Barat
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 51.000
Sisa Saldo : Rp. 86.500

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan
Anda
Terima Kasih

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Senin, 6 Februari 2023 pukul 07.22
Gerbang Asal : INTEGRASI
Gerbang Tujuan : Cikupa 1
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 8.000
Sisa Saldo : Rp. 137.500

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Jumat, 3 Februari 2023 pukul 19.16
Gerbang Asal : Cilegon Barat
Gerbang Tujuan : Cikupa 1
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 59.000
Sisa Saldo : Rp. 35.500

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan

ASTRA Infra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879
Kamis, 2 Februari 2023 pukul 17.57
Gerbang Asal : Serang Timur
Gerbang Tujuan : Cilegon Barat
Bank : BCA
e-TollCard : 145200201327683
Golongan : 1
Tarif : Rp. 18.500
Sisa Saldo : Rp. 97.500

Pastikan Saldo Anda Cukup
Untuk Bertransaksi
Kendalikan Kendaraan dan Kecepatan

Kendalikan kendaraan dan kecepatan
Anda
Terima Kasih
ASTRA Intra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879

Kamis, 2 Februari 2023 pukul 17.09

Gerbang Asal : Cikupa 4

Gerbang Tujuan : Serang Timur

Bank : BCA

e-TollCard : 145200201327683

Golongan : 1

Tarif : Rp. 32.500

Sisa Saldo : Rp. 116.000

Pastikan Saldo Anda Cukup

Untuk Bertransaksi

Kendalikan Kendaraan dan Kecepatan

Anda

Terima Kasih

Kendalikan kendaraan dan kecepatan
Anda
Terima Kasih
ASTRA Intra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879

Kamis, 2 Februari 2023 pukul 16.35

Gerbang Asal : INTEGRASI

Gerbang Tujuan : Cikupa 1

Bank : BCA

e-TollCard : 145200201327683

Golongan : 1

Tarif : Rp. 8.000

Sisa Saldo : Rp. 148.500

Pastikan Saldo Anda Cukup

Untuk Bertransaksi

Kendalikan Kendaraan dan Kecepatan

Anda

Terima Kasih

Kendalikan kendaraan dan kecepatan
Anda
Terima Kasih
ASTRA Intra | Toll Road
TANGERANG-MERAK

Layanan Toll(Free Call) : 0-800-1-777-879

Kamis, 2 Februari 2023 pukul 09.30

Gerbang Asal : Cilegon Timur

Gerbang Tujuan : Cikupa 1

Bank : BCA

e-TollCard : 145200201327683

Golongan : 1

Tarif : Rp. 52.500

Sisa Saldo : Rp. 256.000

Pastikan Saldo Anda Cukup

Untuk Bertransaksi

Kendalikan Kendaraan dan Kecepatan

Anda

Terima Kasih

CITRA TOWER
GPN

1556NZH / MOBIL
PP14-ABDILLAH FAZRI

In : 02 Feb 2023 10:35:18-M01

Out : 02 Feb 2023 15:33:00-PK1

Lama: 4 Jam 58 Menit

Biaya Parkir Rp 21.000
Saldo Akhir Rp 191.000

Card : 0145200201327683

TID : ESP01661

MID : 885000897679

Tarif Parkir
Sudah Termasuk Pajak

29776



34.42109

PT. USAHA JAYA PETROREST
JL. INDOKARYA BLOK G NO.1 SUNTER
TOLL MERAK - JAKARTA KM 68B
NPWP 02.530.285.2-401.001

- T U N A I -

Tanggal / Jam : 24/02/2023 09:18:14
No. Transaksi : 928112

Id Display : 10
No. Selang : 01
Operator : ADROI 2
Produk : PERTALITE
Harga/Liter : Rp10,000.00
Total Volume : 30 Liter

TOTAL : Rp300,000.00

Jumlah Bayar : Rp300,000.00

No. Kendaraan : B1556NZH

SUBSIDI BULAN FEBRUARI 2023
BIO SOLAR Rp 6.400 /LITER DAN
PERTALITE 1.850 /LITER

0117
PERTAMINA
3415606

SPBU JAKARTA MERAK KM.42
JL. TOLL JAKARTA MERAK KM.42,5
Shift: 1 No. Trans: 1420645
Waktu: 27/02/2023 07:22:10

Pulau/Pompa: 9
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 20.000
Total Harga: Rp. 200,000
Operator : JUNARIAH

CASH

200,000

No. Plat : B1556NZH

Subsidi Bulan Desember 2022 : Bi
osolar Rp.8.500/Liter & Peralit
e Rp.2.050
Mari Gunakan Pertamax Series & D
ex Series
Subsidi Hanya untuk yang Berhak
Menerimanya

RUMAH MAKAN CEPU
"PURNAMA DADARI"
 Jl. Brigjen Katamsa 24 Cigading - Ciwandan - Kota Cilegon
 Hp. 081319736429 - 087829901017

6-7-2023

Cilegon,
 Kepada Yth.
 Tuan
 Toko

NOTA NO. _____

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
3	MEKUN		66.000

Tanda Terima TERIMA KASIH ATAS KUNJUNGAN ANDA

Total Rp. 66.000

Hormat Kami

FORE COFFEE
Citra Xperience

5026
Dine In Order

Nama Kasir: arif setiawan
Kamis, 2 Februari 2023
#230221130173 - Eno Bca

Order

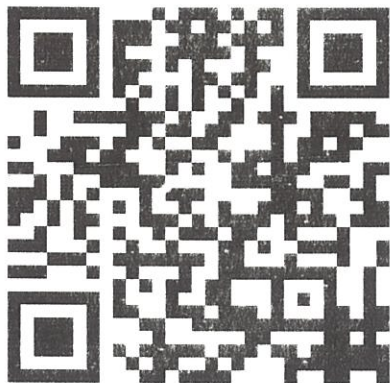
Jumlah Item: 3

Iced Aren Latte		
2x	@Rp 29.000	Rp 58.000
> Iced / Regular		
2x	@Rp 0	Rp 0
		Rp 58.000

Iced Biscuit Chizu		
1x	@Rp 33.000	Rp 33.000
> Iced / Regular		
1x	@Rp 0	Rp 0
		Rp 33.000

TOTAL		Rp 91.000
Debit Kredit EDC BCA		Rp 91.000
Pb 1 (Included)		

Simpan struk ini dan scan QR
untuk mengambil pesananmu di area pick up



Terima kasih

Download Aplikasi Fore Coffee
di App Store / Play Store untuk pesan
kopi tanpa antri serta berbagai
info terbaru dan promo menarik lainnya

3129

McDonald's Cilegon
 PT.Rekso Nasional Food
 NPWP: 02.270.034.8-046.000
 Store #0314
 Telp : 08118066198
 Crew id 33 - ILA HOLILA
 TAX INVOICE

Tuan 22/02
 Toko / 2023

MFY Side 1

ORD #29 -CSO #31- 02/02/2023 20:14:17
 QTY ITEM TOTAL
 1 PaNas 1*Spicy Med 33,000
 1 Iced Lychee Tea 9,500
 1 PaNas 1 Spicy Med 33,000
 1 Fruit Tea Lemon Medium
 Eat-In Tot(trmasuk PAJAK) 75,500
 Cash Tendered 100,000
 Change 24,500
 Net Sales 68,637
 PB1 10% 6,863

Silahkan duduk
 dan letakan nomor
 di atas meja,
 kami akan antar
 pesanan Anda

====000o====

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
112 kg	Kean Balcar	190~	208~
1	Jeruk	10~	90~
1	teh manis	-	3~

Jumlah Rp. 270~
 Hormat Kami, 271.000

Tanda Terima



Invoice
 Tuan 17/02/2023
 Toko

ALFAMART SALIRA / 081294677929
 PT. SUMBER ALFARIA TRIJAYA, TBK

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
6	N. Bebel gr Med + T.T. 20		156.000
1	N. Tongsey Bebel		38.000
1	N. Bebel gr Jb + T.T.		40.000
2	Tes tawar	2	4.000
1	Tes manis		5.000
1	Jake		10.000
1	Lemon ice		12.000
2	Lemon hot		20.000
3	Thai tea	15	45.000
2	Es tes manis	6	12.000.
2	Lontong gado ?		30.000
2	N. gado		30.000
Jumlah Rp.			402.000



Horat Kami,

ALFA TOWER LT.12, ALAM SUTERA, TANGERANG
 NPWP : 01.336.238.9-054.000
 JL. SALIRA INDAH KP. UMBUL IN PULO AMPEL

Bon T984-234-0102KW58 Kasir : FITRIATU

KP BRD M 0.015	1	200	200
BIORE F.BLOS450	1	32,500	32,500
PNTN H.FALL 290	1	58,500	58,500
PANDA CIN 310ML	1	7,000	7,000
ROMA M.ABN 105G	1	8,900	8,900
YOU C ORG 140ML	1	7,900	7,900
Disc.		-2,900	

Total Item	6	115,000
Total Disc.		2,900
Total Belanja		112,100
Tunai		112,100
Kembalian		0
PPN (11,347)		

Tgl. 01-02-2023 13:59:23 V.2022.11.0
 Member : Customer Alfamart

Kritik&Saran:1500959
 SMS/WA: 081110640888

Invoice HOLLAND BAKERY RAMABUNTU
 JL. CIATER RAWA BUNTU - SERPONG TANGSE
 TELP 021-2917 9933

Cashier: MUTHIA
 Machine: 031
 Receipt: SL20230217-00048
 Date: 17 Feb 23 9:58:15

7009-Pisang Bolen Box			
Rp 50.400	x1	Rp 50.400	
2018-Donat Mini Box			
Rp. 24.800	x1	Rp 24.800	
5001-Lemper Ayam			
Rp 9.100	x5	Rp 45.500	
3100-Kue Soes			
Rp 8.600	x5	Rp 43.000	
4023-Risoles Sayur			
Rp 8.100	x2	Rp 16.200	
1275-Paperbag Besar			
Rp 0	x1	Rp 0	

Total Item: 15
 DPP. Rp 162.073
 PPN Rp 17.827
 Total. Rp 179.900
 Debet Card Rp 179.900

DUNKIN'

Date : 07/02/2023
 -* '211' *- Serial : XTF93701

1 SPUNBOND	5,000
2 PKT DMF12	207,000
20 DUNUT	
4 MOCHI RING	
4 ds-dus 6 slim dd	
CATEND	233,200
SUB TOTAL	212,000
TAX	21,200
TOTAL	233,200
CHANGE	0

Card No: B 5307-95**-****-3661
 === THANK YOU === Ver W-12.08.
 Cashier : OSCAR DIKA NUGRAHA PKN
 SPECIAL OF THE MONTH
 DUNUT HATI