



EMPLOYEE EXPENSE CLAIM VOUCHER



ECV No	: CV-20220819-0087	ECV Date	: 19-08-2022
Department	: PS SALES REPS	ECV Status	: CREATED
Employee SN	: 10000333	Division	: EAST INDONESIA
Employee Name	: ASDIAN AS	Branch	: KENDARI
Employee Email	: ASDIAN.AS@TRAKINDO.CO.ID	Cost Center	: 10B5130FZ
		Claim Number	: 1

Cash Detail

Refer to : -
 Credit Card Settlement : NO
 TCAR Period : -

Business Travel

Date	Expense Type	Description	TCAR Ref	Cost Center	WO / IO No.	Currency	Actual Expense
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Non-Travel

Date	Expense Type	Description	TCAR Ref	Cost Center	WO / IO No.	LoB	Currency	Actual Expense
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VER

Expense Type	Currency	Periode	Actual Expense
Operation Vehicle - Fuel	IDR	14-04-2022 - 18-08-2022	4,286,788.00
Operation Vehicle - Park	IDR	18-05-2022 - 29-07-2022	42,000.00
Operation Vehicle - Repair & Maintenance	IDR	17-05-2022 - 23-07-2022	210,000.00

Status	Currency	Actual Expense
Claim	IDR	4,538,788.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00003914	MATIUS MAMBUA MONGAN	SUPERIOR	MATIUS.MONGAN@TRAKINDO.CO.ID	WAITING FOR APPROVAL
-	[VERIFICATION SECTION]	VERIFICATION SECTION	-	WAITING FOR APPROVAL

File Attachments

Created Date	Created Name	Name
8/19/2022 2:19:30 PM	ASDIAN AS	VER AGS ASDIAN.pdf

I hereby declare that all the information above is true and correct, supported by adequate evidence as required by the Company policies in filling in a claim. I understand that filing a false claim will result in rejection from the approver and any other disciplinary actions based on Company policies.

This is a system generated document. Should there be any difference of the information and/or the amount printed on this statement and in the system, the correct information is as stated in the system.