

VEHICLE EXPENSE RECORD

3551

Month : MARET.
Year : 2020

Police Reg. Number ... : KT 1752 LJ
Vehicle Brand : INOVA
Department : Service Support
Branch : CRC Balikpapan
Division : Customer Support
Vehicle Holder's Name: Mr. JOHN MORTIMER

Type of Fuel : Gasoline Diesel

Vehicle Type : SD JP MB PU TR MC

Driver's Name : EDI WATAJDI

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses* (describe)	Rp.
1							
2							
3							
4							
5	3802	38,110	300.000				
6							
7							
8							
9							
10							
11							
12							
13	4069	38,210	300.000				
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27	4508	49,050	389.000				
28							
29							
30							
31							
Total							

(a) KM Reading last fuel purchase this month : 4508
 (b) KM Reading last fuel purchase previous month : 3551
 (c) KM Traveled : 957
 (d) Total Fuel Purchased this month (liters) : 125,47
 Average KM per liter (c : d) : 7,6

Vehicle Holder's Signature :
Date :

Expenses*	Rp.
1. Fuel	: <u>989.000 -</u>
2. Oil	: _____
3. Tyres (tanbal ban)	: _____
4. Repairs	: _____
5. Toll Fee	: _____
6. Parking	: _____
7. Misc. (Ex. Car Wash)	: _____
Total	: _____

Checked & Verified :
Transport Section

Muhammad 3/4
Muhammad Husyad

SELAMAT JALAN

3802

61.761.02
SPBU Sepinggan
Jl. Marsma Iswahyudi

Shift: 2 No. Trans: 1924217
Waktu: 2020/03/05 18:07:27

Petru/Pompa: 13
Nama Produk: PERTALITE
Harga/Liter: Rp. 7,850
Volume: (L) 38.210
Total Harga: Rp. 300,000
Operator: YUNUS

CASH 300,000

TERIMA KASIH

4069

SOEHARJO LIAT
SAMBONGA

13/03/2020 17:36
Receipt No. 16305

Pompa No. 04
Grade: PERTALITE
Volume: 40.05
Unit Price: 7850
Amount: 314043

SELAMAT JALAN DAN TERIMA KASIH

SPBU No 64 761 09
JL. MT HARYONO RING ROAD

BALIKPAPAN

4508

27/03/2020 17:36
Receipt No. 16305

Pompa No. 04
Grade: PERTALITE
Volume(L) 40.05
Unit Price(Rp / L) 7850
Amount(Rp.) 314043

SELAMAT JALAN DAN
SUBSIDI SCAN
PERTAMINA MENANGKAN MERCY DAN HA