

VEHICLE EXPENSE RECORD

Month : SEPTEMBER
Year : 2020

Police Reg. Number : KT 1752 LJ
Vehicle Brand : INNOVA
Department : Service Support
Branch : CRC Balikpapan
Division : Customer Support
Vehicle Holder's Name : MR JOFFA MORTIMER

Type of Fuel : Gasoline Diesel
Vehicle Type : SD JP MB PU TR MC
Driver's Name : EPI WATTYUDI

Date	KM	Fuel (Liters)	Rp	Oil (Liters)	Rp	Other Expenses* (describe)	Rp
1							
2							
3	<u>9293</u>	<u>48.40</u>	<u>380.019</u>				
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17	<u>9654</u>	<u>38.210</u>	<u>300.000</u>				
18							
19							
20							
21							
22							
23	<u>9962</u>	<u>44.580</u>	<u>350.000</u>				
24							
25							
26							
27							
28							
29							
30							
31							
Total							

(a) KM Reading last fuel purchase this month : 9962
 (b) KM Reading last fuel purchase previous month : 8950
 (c) KM Traveled : 1012 ✓
 (d) Total Fuel Purchased this month (liters) : 131,2
 Average KM per liter (c : d) : 7,714

Expenses *	Rp.
1. Fuel	<u>1,030,019</u>
2. Oil	
3. Tyres (tambal bany)	
4. Repairs	
5. Toll Fee	
6. Parking	
7. Misc. (Ex. Car Wash)	
Total	

Vehicle Holder's Signature

Date :

Checked & Verified :

Transport Section

Muhammad 2/10 20
Mohammad Haryad

KT. 1752 LJ

HOLDER'S. = MR. JOHN. MORTIMER
DRIVER = EDI WAHYUDI

KT 1752LJ

SPBU PT. H. P. 001 R. P. 001
JL. MT. HALIMAH R. P. 001
Shift: 1 No. Trans: 104911
Date: 17/09/2020 10:09:34

Km 9293

Pula/Pompa: Rp 7.850
Nama Produk: PERTALITE
Harga/Liter: Rp 7.850
Volume: (L) 44.580
Total Harga: Rp 330,000
Operator: HARI

CASH 330,000

KT. 1752LJ

64.76109

SPBU PT. H. P. 001 R. P. 001
JL. MT. HALIMAH R. P. 001
Shift: 1 No. Trans: 104911
Date: 17/09/2020 10:09:34

Pula/Pompa: Km 9654
Nama Produk: PERTALITE
Harga/Liter: Rp 7.850
Volume: (L) 38.210
Total Harga: Rp. 300,000
Operator: SALSUYU

CASH 300,000

KT. 1752LJ

64.76109

SPBU PT. H. P. 001 R. P. 001
JL. MT. HALIMAH R. P. 001
Shift: 1 No. Trans: 12345
Date: 23/09/2020 16:09:34

Pula/Pompa: Km 9962
Nama Produk: PERTALITE
Harga/Liter: Rp 7.850
Volume: (L) 44.580
Total Harga: Rp 350,000
Operator: HARI

CASH 350,000