

VEHICLE EXPENSE RECORD


Month : JANUARI
Year : 2020

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

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

| Date | KM | Fuel (Liters) | Rp. | Oil (Liters) | Rp. | Other Expenses * (describe) | Rp. |
|--------------|-------------|---------------|----------------|--------------|-----|-----------------------------|-----|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | <u>1712</u> | <u>44.600</u> | <u>350.000</u> | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | <u>1990</u> | <u>38.210</u> | <u>300.000</u> | | | | |
| 20 | | | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | <u>2321</u> | <u>47.140</u> | <u>370.000</u> | | | | |
| 29 | | | | | | | |
| 30 | | | | | | | |
| 31 | | | | | | | |
| Total | | - | - | - | - | | - |

(a) KM Reading last fuel purchase this month : 2321
 (b) KM Reading last fuel purchase previous month : 1418
 (c) KM Traveled : 903
 (d) Total Fuel Purchased this month (liters) : 129.950
 Average KM per liter (c : d) : 6,948

Vehicle Holder's Signature : 
 Date : 5-2-2020

| Expenses * | Rp. |
|-------------------------|----------------------|
| 1. Fuel | : <u>1.020.000</u> - |
| 2. Oil | : _____ |
| 3. Tyres (tambal ban) | : _____ |
| 4. Repairs | : _____ |
| 5. Toll Fee | : _____ |
| 6. Parking | : _____ |
| 7. Misc. (Ex. Car Wash) | : _____ |
| Total | : <u>1.020.000</u> - |

Checked & Verified : 
 Transport Section : Mohamad Wahyudi