

VEHICLE EXPENSE RECORD

Month : NOVEMBER
Year : 2021

Police Reg. Number : KT 1752 LJ
Vehicle Brand : INOVA
Department : GA
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 : BOBBY IRWAN

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1							
2							
3							
4							
5							
6							
7	<u>19924</u>						
8	19924	<u>38.21</u>	<u>300.000</u>				
9							
10							
11							
12	<u>20217</u>	<u>38.21</u>	<u>300.000</u>				
13						<u>Parking</u>	<u>5000</u>
14							
15						<u>Parking</u>	<u>7.500</u>
16							
17							
18							
19							
20							
21	<u>20452</u>	<u>38.21</u>	<u>300.000</u>				
22							
23							
24							
25						<u>Parking</u>	<u>5000</u>
26							
27							
28							
29							
30							
31							
Total		<u>114.6</u>	<u>900.000</u>				<u>17.500</u>

(a) KM Reading last fuel purchase this month : 20452
 (b) KM Reading last fuel purchase previous month : 19580
 (c) KM Traveled : 872
 (d) Total Fuel Purchased this month (liters) : 114.6 L.
 Average KM per liter (c : d) : 7.6/L.

Vehicle Holder's Signature :

Date :

Expenses *	Rp.
1. Fuel	<u>900.000</u>
2. Oil	<u>-</u>
3. Tyres (tambal ban)	<u>-</u>
4. Repairs	<u>-</u>
5. Toll Fee	<u>-</u>
6. Parking	<u>17.500</u>
7. Misc. (Ex. Car Wash)	<u>-</u>
Total	<u>917.500</u>

Checked & Verified :

Transport Section