

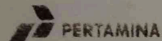
PT. CATUR PUTRAHARMONIS  
JL. A.P. Pettarani  
Tel: 434624, Fax: 453297, MAKASSAR  
NPWP : 01.773.649.7.812.000

No. Faktur : J220318009  
NO. Polisi : DD1029 **4** VG  
NPWP Lgnan : 00.000.000.0.000.000  
Pekerja : -

1. CUCI BODY (S/M/L)		
1 x 30.000	30.000	
2. SEMIR BAN		
1 x 5.000 100,00%		0
SUB TOTAL		30.000
DISCOUNT		
DPP		27.273
PPN		2.727
TOTAL		30.000

IRMA 18-03-22 09:21:25 Cetakan: 1  
Barang yang sudah dibeli tidak  
dapat ditukar/dikembalikan  
Terima Kasih

③



7490113

SPBU MESJID RAYA, BAWAKARA  
JL. MESJID RAYA, BAWAKARAENG  
Shift: 3 No. Trans: 2311180  
Waktu: 13/03/2022 22:04:55

Pulau/Pompa: 7  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7.850  
Volume : (L) 19.109  
Total Harga: Rp. 150.000  
Operator : OPERATOR

CASH 150.000

No. Plat : DD1029VG  
**KM. 85277**  
TERIMA KASIH  
SELAMAT JALAN

⑥



7490228

SPBU ANTANG RAYA  
JL. ANTANG RAYA

Shift: 1 No. Trans: 2771094  
Waktu: 22/03/2022 07:51:24

Pulau/Pompa:  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7.850  
Volume : (L) 14.010  
Total Harga: Rp. 110.000  
Operator : OPERATOR

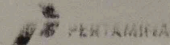
CASH 110.000

No. Plat : DD1029VG

**KM. 85810**

①

19/03/2022



7490239

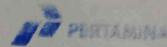
SPBU ABDU DAENG SIRUA HSK  
JL. ABDU DAENG SIRUA MAKASSAR  
Shift: 1 No. Trans: 2272720  
Waktu: 19/03/2022 11:34:01

Pulau/Pompa:  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7.850  
Volume : (L) 14.010  
Total Harga: Rp. 110.000  
Operator : SAPI

CASH 110.000

**KM: 84971**

②



7490228

SPBU ANTANG RAYA  
JL. ANTANG RAYA  
Shift: 1 No. Trans: 2311180  
Waktu: 12/03/2022 02:12:11

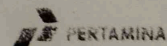
Pulau/Pompa: 1  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7.850  
Volume : (L) 15.280  
Total Harga: Rp. 120.000  
Operator : OPERATOR

CASH  
No. Plat : DD1029VG

**KM. 85124.**

⑤

18/03/2022



7490239

SPBU ABDU DAENG SIRUA HSK  
JL. ABDU DAENG SIRUA MAKASSAR  
Shift: 1 No. Trans: 2255068  
Waktu: 18/03/2022 14:24:18

Pulau/Pompa: 6  
Nama Produk: PERTALITE  
Harga/Liter: Rp. 7.850  
Volume : (L) 15.280  
Total Harga: Rp. 120.000  
Operator : RAHAYU

CASH 120.000

No. Plat : DD1029VG

**KM. 85643**



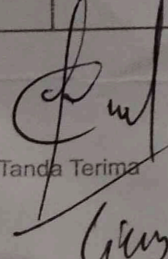
4

Tuan  
Toko

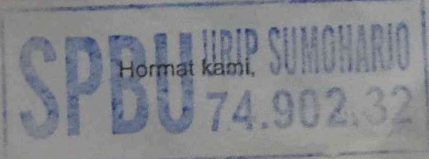
16/3/2022

NOTA NO. ....

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
15,28 L	Pertalite	7850	120.000,-
	DD 1029.VG		
	KM : 85470		

Tanda Terima  
  
 km

Jumlah Rp. 120.000



7

SPBU 74.902.32  
 JL. URIP SUMOHARJO  
 Telp. 0411-432211  
 MAKASSAR

Jum'at, 25 Maret 2022 17:46:49

No. Nota : 06.05.37550  
 Jenis BBM : Pertalite  
 Harga/liter : Rp. 7.850  
 Liter : 15,286  
 Total : Rp. 120.000

Tunai : Rp. 120.000  
 Kembali : Rp. 0000

Nopol : DD1029VG  
 km : 85962  
 Terima Kasih dan Selamat Jalan.

8

SPBU 74.902.34  
 SPBU TAMANGAPA RAYA

ANTANG -- MAKASSAR

27/03/2022 18:46  
 Receipt No. : 5209

Pump No. 08  
 Grade PERTALITE  
 Volume(L.) 14.01  
 Unit Price(Rp./L) 7850  
 Amount(Rp.) 110000

Vehicle No. DD. 1029.VG  
 km : 86080  
 TERIMA KASIH DAN SELAMAT JALAN

9



7490238  
 SPBU 74.90238  
 JL. PERINTIS KEMERDEKAAN KM. 9  
 Shift: 3 No. Trans: 2950529  
 waktu: 31/03/2022 22:08:13

Pulau/Pompa: 14  
 Nama Produk: PERTALITE  
 Harga/Liter: Rp. 7.850  
 Volume : (L) 12.730  
 Total Harga: Rp. 100,000  
 Operator : AMAL

CASH 100,000

No. Plat : DD1029VG  
 km : 86326

TERIMAKASIH & SELAMAT DATANG  
 KEMBALI

Ayo Patuhi 5M: Memakai masker,  
 mencuci tangan, menjaga jarak,  
 membatasi kerumunan & mobilitas



Bandar Udara Sultan Hasanuddin Makassar

NOTA : 22220243979  
MASUK : 13/03/2022 22:31:52  
KELUAR : 13/03/2022 23:19:55  
DURASI : 00:48  
GERBANG : PKB  
PETUGAS : Kasmiati  
TARIF : 10.000  
===== PEMBAYARAN =====  
NO KARTU: 6032984096979202  
BANK : MANDIRI  
TRANS. : 10.000  
SALDO AW: 46.000  
SALDO AK: 36.000

TERIMA KASIH - SELAMAT JALAN

*Product Manager*

Bandar Udara Sultan Hasanuddin Makassar

NOTA : 22220243219  
MASUK : 13/03/2022 18:05:44  
KELUAR : 13/03/2022 19:47:58  
DURASI : 01:42  
GERBANG : PK7  
PETUGAS : ST Ramliana Rahman  
TARIF : 15.000  
===== PEMBAYARAN =====  
NO KARTU: 6032984096979202  
BANK : MANDIRI  
TRANS. : 15.000  
SALDO AW: 46.500  
SALDO AK: 31.500

TERIMA KASIH - SELAMAT JALAN

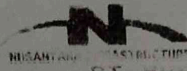
*Product Manager*



PT. PARKIR MAKASSAR  
Sarana Pembayaran Global  
t.5994972-00700276-02 Fax: 7-600-04

Petugas : Jukir101 Petugas  
Warung Steak - PHC Pizza  
1029 --- Rp. 5.000  
2022-03-26 20:06/21:06  
CASH

Makassar Raya

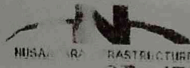


PT. MMN-KALUKU BODOA  
INFO TOL 1-500-722

GD.05 PRD.3  
R030AA4  
SLD:56.000  
22:11:5 13-03-2022



SANNIHA  
GOL1 10000  
MDR:6032984096979202  
KEPMEN.552/KPTS/M/2021

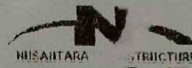


PT. JTSE-TAMALANREA  
INFO TOL 1-500-722

GD.01 PRD.1  
R024773  
SLD:27.000  
14:25:51 04-03-2022

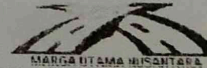


DION TRIKRO  
GOL1 10000  
MDR:6032984096979202  
KEPMEN.1485/KPTS/M/2021



PT. JTSE-BIRA TIMUR  
INFO TOL 1-500-722

GD.02 PRD.2  
R00266E  
SLD:46.500  
17:49:38 13-03-2022



SYAFRUDDIN  
GOL1 5500  
MDR:6032984096979202  
KEPMEN.1485/KPTS/M/2021



PT. MMN & PT. JTSE-KAMP PARANGI DE  
INFO TOL 1-500-722

GD.02 PRD.3  
R0106A1  
SLD:46.000  
22:16:18 13-03-2022



BAHARUDDIN  
GOL1 10000  
MDR:6032984096979202  
KEPMEN.1485/KPTS/M/2021



PT. MMN & PT. JTSE-KAMP PARANGI DE  
INFO TOL 1-500-722

GD.05 PRD.2  
R0113FA  
SLD:16.000  
20:25:42 13-03-2022



MUTTA KHEDU KUTUTI  
GOL1 15500  
MDR:6032984096979202  
KEPMEN.1485/KPTS/M/2021

PT. APHASKO (PASTHEORNG GROUP)