

VEHICLE EXPENSE RECORD

Month : Januari
Year : 2021

Police Reg. Number ... : KT 1321 NW
 Vehicle Brand : TOYOTA AVANZA 1.3
 Department : SALES
 Branch : SAMARINDA
 Division : NORTHERN KALIMANTAN
 Vehicle Holder's Name: VERDICT SUMA WALTAHANAM

Type of Fuel : Gasoline Diesel Vehicle Type : MB

Driver's Name : /ERDICT SUMA WALTAHANAM

Date	KM	Fuel (Liters)	Rp.	Oil (Liters)	Rp.	Other Expenses * (describe)	Rp.
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	85,793	38.2	300,000				
14							
15							
16							
17							
18							
19	86,385	25.4	200,000				
20							
21							
22	86,625	12.7	100,000				
23							
24							
25						Cuci mobil KT 1321 NW	60,000
26	86,805	25.4	200,000				
27							
28							
29							
30	87,041	25.4	200,000				
31							
Total		127.1	1,000,000	-	-		60,000

(a) KM Reading last fuel purchase this month : 87,613
 (b) KM Reading last fuel purchase previous month ... : 85,793
 (c) KM Traveled : 1,820
 (d) Total Fuel Purchased this month (liters) : 127.1
 Average KM per liter (c : d) : 14.3

Expenses * Rp.
 1. Fuel : 1,000,000
 2. Oil : -
 3. Tyres : -
 4. Repairs : -
 5. Toll Fee : -
 6. Parking : -
 7. Misc. : 60,000
Total : 1,060,000

Vehicle Holder's Signature :

Date : 05 Februari 2021

Verified in Samarinda by:
Transport Section

Verdict Suma Waltahanam

KT-1321 NW
SPBU. NO. 64, 752.02 86.805 km
PT. DUA SUKU SETIA

JL. BUNG TOMO
SAMARINDA-KALTIM

26/01/2021 16:41
Receipt No. : 7862

Pump No. 04
Grade PERTALITE
Volume 25,47
Unit Price 7850
Amount 200000

Vehicle No. Not Entered

TERIMA KASIH DAN
SELAMAT JALAN

KT-1321 NW



86.385 km

61.751.01

SPBU Kusuma Bangsa
Jl. Kusuma Bangsa

Shift: 2 No. Trans: 568694
Waktu: 19/01/2021 18:57:26

Pulau/Pompa: 3
Nama Produk: PERTALITE
Harga/Liter: Rp. 7,850
Volume : (L) 25,480
Total Harga: Rp. 200,000
Operator : RIZALI AKBAR

CASH 200,000

GUNAKAN MASKER MU UNTUK
PERLINDUNGAN DIRI, KELUARGA
DAN SEKITARMU. TERIMA KASIH

KT-1321 NW
85-793 km



61.751.02

SPBU Kusuma Bangsa
Jl. Kusuma Bangsa RT.40

Shift: 2 No. Trans: 568694
Waktu: 19/01/2021 16:06:49

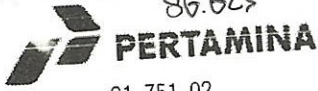
Pulau/Pompa: 5
Nama Produk: PERTALITE
Harga/Liter: Rp. 7,850
Volume : (L) 25,230
Total Harga: Rp. 200,000
Operator : ARI FURDIAN

CASH 200,000

GUNAKAN MASKER MU UNTUK
PERLINDUNGAN DIRI, KELUARGA
DAN SEKITARMU. TERIMA KASIH

KT 1321 NW

86.625



61.751.02

SPBU Slamet Riyadi

JL . Slamet Riyadi RT . 40

Shift: 2 No. Trans: 425452

Waktu: 22/01/2021 14:49:04

Pulau/Pompa: 5
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.850
Volume : (L) 12,739
Total Harga: Rp. 100.000
Operator : HAIDIR

CASH 100.000

GUNAKAN MASKERMU UNTUK
PERLINDUNGAN DIRI KELUARGA
DAN SEKITARMU . TERIMAKASIH

Kt 1321 NW

87.041



64.75103

SPBU IR. JUANDA

JL. IR. JUANDA

Shift: 1 No. Trans: 625956

Waktu: 30/01/2021 09:38:45

Pulau/Pompa: 5
Nama Produk: PERTALITE
Harga/Liter: Rp. 7,850
Volume : (L) 25.470
Total Harga: Rp. 200,000
Operator : IFAH

CASH

200,000



CIMALA CAR WASH

Jl. Kadrie Oening, Samarinda Kal-Tim
HP. 0813 4633 2277

Jumlah	Keterangan	Harga	Sub Total
1	KT 1321 NW AVANZA	60.000,-	60.000,-
	25/1-21		
Total Harga.			Rp. 60.000,-