SPBU.NO:6476112 11.470

TELP:0542 748444

30/08/2023 20:07
Receipt No. :2228

| | |
|---|---|
| Pump No. | 09 |
| Grade | PERTALITE |
| Volume | 30.00 |
| Unit Price(0) | 10000 |
| **Amount(0)** | **300000** |

Vehicle No. Not Entered

TERIMAKASIH DAN

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SPBU 64.761.17
Jl. D.I. Panjaitan Gn. Guntur
Balikpapan - Kalimantan Timur
Telp. 08524/683255 (Randy F)

Minggu, 10 September 2023 12:17:

12.493

| | | |
|---|---|---|
| No. Pompa | : 1 | |
| No. Selang | : 2 | |
| No. Nota | : M.Asri | |
| Jenis BBM | : PERTALITE | |
| Harga/Liter | : Rp. | 10.000 |
| Liter | : L | 30,000 |
| Total | : Rp. | 300.000 |

Subsidi bulan September 2023 Bio solar Rp 4.800/liter dan Pertalite Rp 1.600/liter
Mari gunakan Pertamax series dan Dex series
Subsidi hanya untuk yang berhak menerimanya

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JASAMARGA
BALIKPAPAN SAMARINDA
Info Tol 08115990800
PALARAN 2

06/09/2023 12:26:45 02/01/01
No Seri: 584090 151052/00005
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll MandiriRp 130500
SN:6032984083489751 Rp.33500

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mandiri

Subsidi bulan November 2002 :
Bio Solar Rp. 8.250/liter dan Pertalite Rp. 1.500/liter

SPBU 64.761.17
Jl. D.I. Panjaitan Gn. Guntur
Balikpapan - Kalimantan Timur
Telp. 08524/683255 (Randy F)

Minggu, 03 September 2023 20:03:

11.815

| | | |
|---|---|---|
| No. Pompa | : 3 | |
| No. Selang | : 8 | |
| No. Nota | : | |
| Jenis BBM | : PERTALITE | |
| Harga/Liter | : Rp. | 10.000 |
| Liter | : L | 30,000 |
| Total | : Rp. | 300.000 |

Subsidi Biosolar Rp 4.400/liter dan Pertalite Rp 1.250/liter
Mari gunakan Pertamax series dan Dex series
Subsidi hanya untuk yang berhak menerimanya

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BRI

12.837

SPBU.NO:6476112

TELP:0542 748444

14/09/2023 19:48
Receipt No. :2726

| | |
|---|---|
| Pump No. | 09 |
| Grade | PERTALITE |
| Volume | 30.00 |
| Unit Price(0) | 10000 |
| **Amount(0)** | **300000** |

Vehicle No. Not Entered

TERIMAKASIH DAN

---

JASAMARGA
BALIKPAPAN SAMARINDA
Info Tol 08115990800

07/09/2023 13:46:41 02/01/01
No Seri: 336346 190401/120921
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 120500
SN:6032984083489751 Rp.33000

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PERTAMINA
SPBU 64.751.23
Jl Apt Pranoto
Samarinda

12.196

| | |
|---|---|
| No : | 0/0923-3/486 |
| Invoice : | /5lbbl |
| Tanggal | 7/9/2023 12:22:888 |
| Kasir : | SPBU 64 751 23 |

| Qty x Item Name | Total |
|---|---|
| 18,382 x PERTAMAX 92 @13.600 | 250.000 |
| **Sub Total** | 250.000 |
| **Total** | **250.000** |
| Tunai | 250.000 |
| Kembalian | 0 |

Thank you for coming

---

13.201

PERTAMINA

61.761.01
SPBU Karang Anyar
Jl. Letjen Soeprapto No. 1

| | |
|---|---|
| Shift | : 2 |
| No. Trans | : 1412529 |
| Waktu | : 2023-09-19 15:58:30 |
| Pulau/Pompa | : 10 |
| Nama Produk | : PERTALITE |
| Harga/Liter | : Rp. 10,000 |
| Volume | : (L) 30 |
| Total Harga | : Rp. 300,000 |
| Operator | : RAHMAN |

CASH

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JASAMARGA
BALIKPAPAN SAMARINDA
Info Tol 0811-5990800
SAMBOJA

29/09/2023 15:41:49 08/02/02
No Seri: 887610 151332/200275
ASAL : KARANG JOANG [19 02]
GOL-1 eToll BCA Rp 32500
SN:0145200702360910 Rp.84500

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JASAMARGA
BALIKPAPAN SAMARINDA
Info Tol 0811-5990800
SAMBOJA

28/09/2023 11:50:13 06/01/01
No Seri: 576160 151711/200266
ASAL : KARANG JOANG [19 02]
GOL-1 eToll BCA Rp 32500
SN:0145200702360910 Rp.56500

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JASAMARGA
BALIKPAPAN SAMARINDA
Info Tol 08115990800
KARANG JOANG

30/09/2023 12:41:40 02/01/01
No Seri: 356007 190401/120921
ASAL : SAMBOJA [19 03]
GOL-1 eToll BCA Rp 32500
SN:0145200702360910 Rp.52000

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JASAMARGA
BALIKPAPAN SAMARINDA
Info Tol 08115990800
KARANG JOANG

28/09/2023 15:07:28 02/02/02
No Seri: 354245 190402/120922
ASAL : SAMBOJA [19 03]
GOL-1 eToll BCA Rp 32500
SN:0145200702360910 Rp.24000