

SPBU



6475119

SPBU KH. MAS MANSYUR 50
JL. KH. MAS MANSYUR NO. 50 RT. 01
Shift: 1 No. Trans: 1339473
Waktu: 04/11/2022 13:26:36

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 30,000
Total Harga: Rp. 300,000
Operator : ADI WARDANA

SPBU

CASH

300,000

No. Plat : KT17481A

EXP 010

Powered By Blueprint Pos



PERTAMINA
SPBU 64.751.23

Jl Apt Pranoto
Samarinda
0

No : 101122-5192
Invoice 1172c7
Tanggal 10/11/2022 12 43 614
Kasir SPBU 64 /51 23

Qty x Item Name	Total
30 x PERTALITE @10 000	300 000

Sub Total 300.000
Total 300.000

Tunai 300 000
Kembalian 0

Thank you for coming
Powered By Blueprint POS

EXP-010024/01



6475119

SPBU KH. MAS MANSYUR 50
Jl. KH. MAS MANSYUR NO. 50 RT. 01
Shift: 1 No. Trans: 1355802
Waktu: 14/11/2022 13:32:14

SPBU

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 30,000
Total Harga: Rp. 300,000
Operator : ADI WARDANA

EXP-010024/01

CASH

300,000

No. Plat : KT17481A

EXP



61.751.02

SPBU Slamet Riyadi
JL. Slamet Riyadi RT 40
Shift: 2 No. Trans: 2358108
Waktu: 18/11/2022 18:35:26

Pulau/Pompa: 7
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 30,00
Total Harga: Rp. 300,000
Operator : DENI NUGRAHA

CASH

300.000



61.761.02

SPBU Sepinggan
Jl. Marsma Iswahyudi

Shift : 1
No. Trans : 282161
Waktu : 2022-11-23 10:29:25

Pulau/Pompa : 15
Nama Produk : PERTALITE
Harga/Liter : Rp. 10,000
Volume : (L) 20
Total Harga : Rp. 200,000
Operator : SABRI

CASH

Rp200,000

No. Kend. : KT17481A

SUBSIDI BULAN NOVEMBER 2022 :
BIO SOLAR RP 8.250/LITER DAN PERTALITE RP.1.500/
LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES SUBS
IDI HANYA UNTUK YANG BERHAK MENERIMANYA

* CUSTOMER COPY *

SPBU 64.751.28

JL. JUANDA

TLP. 0541-741521
SELAMAT JALAN
TERIMA KASIH

27/11/2022 19:46
Receipt No. :046719

Pump No. 02
Grade PERTALITE
Volume 30,00
Unit Price 10000
Amount 300000

Vehicle No. Not Entered

TERIMA KASIH

15/11/2022 07:59:47 04/01/01
No Seri: 791317 152147/120941
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 117000
SN:6032982523106324 Rp.118000



16/11/2022 21:34:46 08/03/03
No Seri: 863698 150264/00066
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll MandiriRp 103500
SN:6032982523106324 Rp.14500
HARAP SEGERA ISI ULANG!



22/11/2022 15:10:26 02/02/02
No Seri: 005548 190402/120922
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 103500
SN:6032982523106324 Rp.11000
HARAP SEGERA ISI ULANG!



23/11/2022 14:00:58 06/02/02
No Seri: 819324 150264/200259
ASAL : KARANG JOANG [19 02]
GOL-1 e-Toll MandiriRp 103500
SN:6032982523106324 Rp.7500
HARAP SEGERA ISI ULANG!



29/11/2022 14:53:00 02/02/02
No Seri: 664115 152147/120922
ASAL : PALARAN 1 [19 04]
GOL-1 e-Toll MandiriRp 117000
SN:6032982523106324 Rp.40500



29/11/2022 21:50:11 06/03/03
No Seri: 825998 190409/00027
ASAL : MANGGAR [19 01]
GOL-1 e-Toll MandiriRp 117000
SN:6032982523106324 Rp.23500

Profclean & Insomnia
Jl. Juanda 2 Komp. Wijaya Kusum
a No. 5, Samarinda Ulu, Kota Sa
marinda, Kalimantan Timur
08195455611
Ngopi - Nyuci - Nyantai

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No Nota : IV1127A0001
Waktu : 27 Nov 22 18:03
Order : Arya Insom
Kasir : Arya Insom

1 Carwash 40,000
1 Vacuum Interior 10,000

Subtotal 2 produk 50,000
Total Tagihan 50,000

Tunai 50,000
Total Bayar 50,000
Kembalian 0

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Terbayar
<-----27 Nov 22 18:03----->