

HEADER



VER Number

VER-20221226-0070

VER Date

02-01-2023

Toll

● ADD

#	Action	📅 Date	👉 Type	✎ plat	↑ Currency	📄 Cost	↑ Purpose	↑ InternalOrder
No data found								

Fuel

● ADD

#	Action	📅 Date	👉 Type	✎ plat	✎ meter	↑ Litter	↑ Currency	📄 Cost	↑ Purpos
1	 	2022-12-19	Service - Vehicle Fuel	BK8799EQ	78374	21.00	IDR	400000	DEXLITE
2	 	2022-12-22	Service - Vehicle Fuel	BK8799EQ	78599	26.00	IDR	500000	DEXLITE
3	 	2022-12-23	Service - Vehicle Fuel	BK8799EQ	78734	26.00	IDR	500000	DEXLITE
4	 	2022-12-29	Operation Vehicle - Fuel	BH8389MT	22736	35.00	IDR	660000	DEXLITE



Park

● ADD

#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
No data found								

Repair and Maintenance

● ADD

#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
1	 	2022-12-10	Service - Vehicle Maintenance	BN8490TA	IDR	75000	CAR WASH	130000011091

Lisence

#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
No data found								

Vehicle Accident

● ADD

#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
No data found								

Traffic Penalty

● ADD

#	Action	Date	Type	plat	Currency	Cost	Purpose	InternalOrder
No data found								

FILE ATTACHMENT

Choose File No file chosen

* max file size 5 MB

 **save**

✕ Cancel