

perseroda

PT. KIMA
MAKASSAR

No Tiket : 8591264804122010386
No Invoice :
Kendaraan : Mobil
Masuk : 2023-04-12 20:10:24
Tarif : 5000
Operator : Kamelia

www.parkings.id
sejola bentuk kehilangan diluar
dari tanggung jawab kami.

PT. MMN-PARANGLOE
INFO TOL 1-500-722
AHMAD FAUZAN
GOL1 10000
MDR:6032984042330203
KEPMEN.552/KPTS/M/2021

PT. JTSE-BIRINGKANAYA
INFO TOL 1-500-722
SAMSIR
GOL1 10000
MDR:6032984042330203
KEPMEN.1485/KPTS/M/2021

PT. JTSE-BIRINGKANAYA
INFO TOL 1-500-722
ROO0E62
SLD:50.825
23:15:43 16-04-2023

PT. MMN-TAMALANREA
INFO TOL 1-500-722
SYAFRUDDIN
GOL1 10000
MDR:6032984042330203
KEPMEN.1485/KPTS/M/2021

PT. MMN-KALUKU BODOA
INFO TOL 1-500-722
KASRIADI
GOL1 10000
MDR:6032984042330203
KEPMEN.552/KPTS/M/2021

PT. MMN-KALUKU BODOA
INFO TOL 1-500-722
PUTRA SELAMAT
GOL1 10000
MDR:6032984042330203
KEPMEN.1485/KPTS/M/2021

PT. MMN-PARANGLOE
INFO TOL 1-500-722
ZAINAL
GOL1 10000
MDR:6032984042330203
KEPMEN.1485/KPTS/M/2021

PT. MMN-PARANGLOE
INFO TOL 1-500-722
KASRIADI
GOL1 10000
MDR:6032984042330203
KEPMEN.552/KPTS/M/2021

PT. MMN-KALUKU BODOA
INFO TOL 1-500-722
KASRIADI
GOL1 10000
MDR:6032984042330203
KEPMEN.552/KPTS/M/2021

PT. MMN-PARANGLOE
INFO TOL 1-500-722
KASRIADI
GOL1 10000
MDR:6032984042330203
KEPMEN.552/KPTS/M/2021

PT. MMN-KALUKU BODOA
INFO TOL 1-500-722
KASRIADI
GOL1 10000
MDR:6032984042330203
KEPMEN.552/KPTS/M/2021

PT. MMN-PARANGLOE
INFO TOL 1-500-722
KASRIADI
GOL1 10000
MDR:6032984042330203
KEPMEN.552/KPTS/M/2021

PT. MMN-KALUKU BODOA
INFO TOL 1-500-722
KASRIADI
GOL1 10000
MDR:6032984042330203
KEPMEN.552/KPTS/M/2021

Bandar Udara Sultan Hasanuddin Makassar

DEFAULT
NOTA : 10230116911
MASUK : 12/04/2023 15:49:21
GERBANG : PM1_B
PETUGAS : ANDI PUTRA
TARIF : 6.000
PEMBAYARAN
NO KARTU: 6032984042330203
BANK : MANDIRI

ANS. : 6,000
DO AW: 36,825
DO AK: 30,825

TERIMA KASIH - SELAMAT JALAN

NOTA : 28230404064
MASUK : 18/04/2023 19:05:41
KELUAR : 18/04/2023 19:12:38
DURASI : 00:07
GERBANG : PK9
PETUGAS : Wahida
TARIF : 10,000
PEMBAYARAN
NO.KARTU: 6032984042330203
TID : 00180009
MID : 0200180009PAPSO
BANK : MANDIRI

TRANS. : 10,000
SALDO AW: 57,825
SALDO AK: 47,825

TERIMA KASIH - SELAMAT JALAN

POWERED BY PARKEE

PANAKKUKANG
MALL MAKASSAR



03T30UM5FG8W

perseroda

No Tiket : 8591264804202142357
No Invoice :
Kendaraan : Mobil
Masuk : 2023-04-20 21:42:26
Tarif : 5000
Operator : Kamelia

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sejola bentuk kehilangan diluar
dari tanggung jawab kami.

CAR: -

PKB GD 02

ENTRY: 17 Apr 2023 12:50:56
EXIT: 17 Apr 2023 15:51:33

DURATION
TOTAL
SEWA PARKIR
PAJAK 30%

Odays 3hours 1min
Rp 13.000,00
Rp 10.000,00
Rp 3.000,00

PAYMENT METHOD
CARD NUMBER
REMAIN BALANCE
TID

MANDIRI eMoney Card
6032984042330203
Rp 27.825
00435103

Terimakasih atas kunjungan
hati-hati di jalan. Terima

MAL RAJU INDAH MAKASSAR

MOBIL : B2427SRC
IN : aPMI OUT : ADINDA
MASUK : 21-APR-2023 14:07:08
KELUAR : 21-APR-2023 16:36:07
DAMA : 2jam 28menit 58detik

perseroda

No Tiket : 8591264804192234386
No Invoice :
Kendaraan : Mobil
Masuk : 2023-04-19 22:34:19
Tarif : 5000
Operator : Kamelia

Rp. 10,000

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sejola bentuk kehilangan diluar

HATI HATI DI JALAN
DAN TERIMA KASIH

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

GD.01 PRD.2
R0175EE
SLD:4.825
17:57:12 19-04-2023

KASRIADI
GOL1 10000
MDR:6032984042330203
KEPMEN.552/KPTS/M/2021

TRANSKALLA MAKASSAR
B2427SRC / MOBIL
P70-CADANGAN 70

In : 22 Apr 2023 19:34:05
Out : 22 Apr 2023 19:40:PK16
lama: 6 Menit

Biaya Parkir Rp 5.000

TERIMA KASIH & SELAMAT JALAN



PT. MMN-PARANGLOE
INFO TOL 1-500-722

GD.01 PRD.1 ASWIR ALIMRAN
R08E700 GOL1 10000
SLD:34.825 MDR:6032984042330203
13:51:27 23-04-2023 KEPMEN.552/KPTS/M/2021



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

GD.02 PRD.1 RUSLAN
R0151DB GOL1 10000
SLD:134.000 MDR:6032981056106230
13:29:17 23-04-2023 KEPMEN.1485/KPTS/M/2021



PT. MMN-PARANGLOE
INFO TOL 1-500-722

GD.07 PRD.2 ARIANTO KASIM
R011B7B GOL1 10000
SLD:44.825 MDR:6032984042330203
17:41:03 30-04-2023 KEPMEN.552/KPTS/M/2021



PT. MMN-TALLO BARAT
INFO TOL 1-500-722

GD.02 PRD.1 A.M. ARIF
R03C69F GOL1 4000
SLD:74.825 MDR:6032984042330203
14:29:53 30-04-2023 KEPMEN.552/KPTS/M/2021



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

GD.01 PRD.2 H.M. FAISAL
R003CD6 GOL1 10000
SLD:64.825 MDR:6032984042330203
14:35:53 30-04-2023 KEPMEN.1485/KPTS/M/2021

PT. KIMA
MAKASSAR
1027 /

NOTA : 10230129173
MASUK : 26/04/2023 16:13:18
GERBANG : PM1_B
PETUGAS : IRWANSYAH
TARIF : 6,000
===== PEMBAYARAN =====
NO KARTU: 0145000102821606
BANK : BCA
TRANS. : 6,000
SALDO AW: 215,191
SALDO AK: 209,191
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TERIMA KASIH - SELAMAT JALAN

Handwritten note: 28/04/2023