

PT. KIMA
 MAKASSAR
 DEFAULT
 NOTA : 10230043000
 MASUK : 06/02/2023 15:08:23
 GERBANG : PM1_B
 PETUGAS : ALIF AKBAR
 TARIF : 6,000
 ===== PEMBAYARAN =====
 NO KARTU: 6032984042330203
 BANK : MANDIRI
 TRANS. : 6,000
 SALDO AW : 62,325
 SALDO AK : 56,325
 =====
 TERIMA KASIH - SELAMAT JALAN

Hotel Claro
 Jl.A.P.Pettarani.No.3
 Makassar
B2422SRC MORIL:TN
 06/02/2023 08:56:28 (MGK01:RIBKA)
 06/02/2023 09:11:33 (PK03:NUR)
 Lama Parkir : 0 Jam 16 Menit
 Durasi Parkir : 1 Jam
 Nilai Total Rp **5,000**
 Terima Kasih


 MARGA UTAMA HUSANTARA
 PT. JTSE-BIRINGKANAYA
 INFO TOL 1-500-722
 SUGIANTO
 GOL 1 10000
 MDR:6032984042330203
 KEPMEN.1485/KPTS/M/2021

 MARGA UTAMA HUSANTARA
 PT. MMN-KALUKU BODOA
 INFO TOL 1-500-722
 HARDIANTI JAFAR
 GOL 1 10000
 MDR:6032984042330203
 KEPMEN.552/KPTS/M/2021

 MARGA UTAMA HUSANTARA
 PT. MMN-KALUKU BODOA
 INFO TOL 1-500-722
 IRFAN
 GOL 1 10000
 MDR:6032984042330203
 KEPMEN.552/KPTS/M/2021

 MARGA UTAMA HUSANTARA
 PT. MMN-KALUKU BODOA
 INFO TOL 1-500-722
 A.M. ARIF
 GOL 1 10000
 MDR:6032984042330203
 KEPMEN.552/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. MMN-KALUKU BODOA
 INFO TOL 1-500-722
 IMRAN
 GD.01 PRD.1
 R0094C9
 GOL 1 10000
 SLD:12.325
 13:39:04 06-02-2023
 MDR:6032984042330203
 KEPMEN.552/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. MMN-KALUKU BODOA
 INFO TOL 1-500-722
 ZISYANDIKA
 GD.03 PRD.2
 R040768
 GOL 1 10000
 SLD:73.825
 19:28:11 11-02-2023
 MDR:6032984042330203
 KEPMEN.552/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. MMN-KALUKU BODOA
 INFO TOL 1-500-722
 IRFAN
 GOL 1 10000
 MDR:6032984042330203
 KEPMEN.552/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. JTSE-BIRINGKANAYA
 INFO TOL 1-500-722
 ASWIR ALIMRAN
 GD.01 PRD.1
 R01EBFC
 GOL 1 10000
 SLD:93.825
 13:50:19 10-02-2023
 MDR:6032984042330203
 KEPMEN.1485/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. MMN-KALUKU BODOA
 INFO TOL 1-500-722
 A.M. ARIF
 GD.02 PRD.2
 R0A6657
 GOL 1 10000
 SLD:63.825
 19:43:58 12-02-2023
 MDR:6032984042330203
 KEPMEN.552/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. MMN-KALUKU BODOA
 INFO TOL 1-500-722
 WAHYU DS
 GOL 1 10000
 MDR:6032984042330203
 KEPMEN.1485/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. JTSE-BIRINGKANAYA
 INFO TOL 1-500-722
 NURDIN
 GD.02 PRD.2
 R0065BE
 GOL 1 10000
 SLD:10.825
 18:32:41 15-01-2023
 MDR:6032984042330203
 KEPMEN.1485/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. MMN-KALUKU BODOA
 INFO TOL 1-500-722
 EKA DASA WARYADI
 GD.03 PRD.2
 R04464C
 GOL 1 10000
 SLD:53.825
 15:01:41 18-02-2023
 MDR:6032984042330203
 KEPMEN.552/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. TAMALANREA
 INFO TOL 1-500-722
 WAHYU DS
 GOL 1 10000
 MDR:6032984042330203
 KEPMEN.1485/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. MMN & PT. JTSE-RAMP PARANGLOE
 INFO TOL 1-500-722
 FERIANTO
 GD.04 PRD.2
 R025E87
 GOL 1 15500
 SLD:36.000
 16:31:18 20-02-2023
 MDR:6032984065285227
 KEPMEN.1485/KPTS/M/2021


 MARGA UTAMA HUSANTARA
 PT. MMN-KALUKU BODOA
 INFO TOL 1-500-722
 IMRAN
 GD.02 PRD.1
 R0AC27B
 GOL 1 10000
 SLD:4.825
 08:25 21-02-2023
 MDR:6032984042330203


 MARGA UTAMA HUSANTARA
 PT. JTSE-TAMALANREA
 INFO TOL 1-500-722
 FERIANTO
 GD.03 PRD.1
 R035BD9
 GOL 1 10000
 SLD:26.825
 10:38:49 07-03-2023

POWERED BY 
 PANAKKUKANG
 MALL MAKASSAR


03T30RB49N40

PKB GD 05

Odays 2hours 32m 19s
 Rp 10.000,00
 Rp 7.697,00
 Rp 2.308,00

MANDIRI eMoney Card
 6032984042330203
 Rp 32.325
 00435109

10230037519
 01/02/2023 15:35:52
 PM1_B
 SAMSUL
 6,000
 ===== PEMBAYARAN =====
 6032984042330203
 MANDIRI
 6,000
 58,325
 52,325
 =====
 SELAMAT JALAN

POWERED BY PARKEE

PANAKKUKANG
MALL MAKASSAR



03T3NIIME50S

CAR: - PKB GD 04

ENTRY: 01 Mar 2023 13:58:19
EXIT: 01 Mar 2023 14:15:42

DURATION 0days 0hours 18min
TOTAL Rp 4.000,00
SEWA PARKIR Rp 3.076,00
PAJAK 30% Rp 924,00

PAYMENT METHOD MANDIRI eMoney Card
CARD NUMBER 6032984042330203
REMAIN BALANCE Rp 50.825
TID 00435716

Terimakasih atas kunjungannya.
Hati-hati di jalan. Terimakasih.

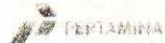
Bandar Udara Sultan Hasanuddin Makassar

NOTA : 13230137110
MASUK : 07/03/2023 10:58:06
KELUAR : 07/03/2023 11:05:20
DURASI : 00:07
GERBANG : FK7
PETUGAS : Irtisnawati
TARIF : 10.000

===== PEMBAYARAN =====
NO.KARTU: 6032984042330203
TID : 00180007
MID : C200180007PAPSO
BANK : MANDIRI
TRANS. : 10.000
SALDO AW: 26.825
SALDO AK: 16.825

TERIMA KASIH - SELAMAT JALAN

NO	Uraian	Saldo Awal	Saldo Akhir
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			



7490115

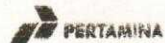
SPBU LUMPIA PAREPARE
JL. LUMPIA PAREPARE
No. Trans: 1314556
Waktu: 10/02/2023 10:52:05

Pulau/Pompa: 3
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 20,000
Total Harga: Rp. 200,000
Operator: AKMAL

CASH *km 40304* 200,000

No. Plat: B2422SRC

Subsidi Bulan Januari 2023 - Bio Solar Rp 6.400/liter dan Dex Series Rp 1.050/liter
Subsidi hanya untuk yang berhak menerimanya.



7491159

SPBU LUMPIA PAREPARE
JL. LUMPIA PAREPARE

Shift: 1 No. Trans: 1314556
Waktu: 10/02/2023 10:52:05

Pulau/Pompa: 3
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 20,000
Total Harga: Rp. 200,000
Operator: AKMAL

CASH *km 40812* 200,000

No. Plat: B2422SRC

Subsidi Bulan Februari 2023: Biosolar Rp 6.400/liter dan Pertalite Rp 1.850/liter.

Mari gunakan Pertamina series dan Dex series, subsidi hanya untuk yang berhak menerimanya.



7490203

SPBU SULTAN ALAUDDIN
JL. SULTAN ALAUDDIN

Shift: 1 No. Trans: 922495
Waktu: 14/02/2023 07:41:09

Pulau/Pompa: 2
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 5,000
Total Harga: Rp. 50,000
Operator: HABIBI

CASH *km 41089* 50,000

No. Plat: B2422SRC

Subsidi Bulan Januari 2023 Bio Solar Rp.6.450

Dan Pertalite Rp 1.050/Mari Gunakan Pertamina

Dan Dex Series,Subsidi hanya utk yg Berhak Menerimanya

No. Trans	Waktu	Volume	Total Harga	Operator	No. Plat
7490115	10/02/2023 10:52:05	20,000	200,000	AKMAL	B2422SRC
7491159	10/02/2023 10:52:05	20,000	200,000	AKMAL	B2422SRC
7490203	14/02/2023 07:41:09	5,000	50,000	HABIBI	B2422SRC