

## HEADER



VER Number

VER-20231206-0013

VER Date

06-12-2023

### Toll

● ADD

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

### Fuel

● ADD

#	Action	Date	Type	plat	meter	Litter	Currency	Cost	Purpose	InternalOrder
1		2023-11-27	Service - Vehicle Fuel	BA9493AC	105883	46.20	IDR	800000	FUEL TO WEDI MIRZA	130001020001
2		2023-11-23	Service - Vehicle Fuel	BA9493AC	105634	28.90	IDR	500000	FUEL TO WEDI MIRZA	130001020001
3		2023-11-16	Service - Vehicle Fuel	BA9493AC	105232	46.25	IDR	800000	FUEL TO WEDI MIRZA	130001020001

### 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
No data found								

### 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

save

Cancel