



JASAMARGA
SEMARANG BATANG

Info Tol 14080 / 082129129229
KALIKANGKUNG

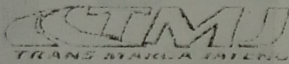
29/09/2023 15:32:05 08/02/02
Seri:239339 099902-088804
Asal Gerbang : 28 [KANDEMAN]
Gol-1 e-Toll MANDIRI 88000
CN:6032981034238493 Sisa Saldo Rp.19900
HARAP SEGERA ISI ULANG.



JASAMARGA
TRANSJAWA TOL

Info Tol 14080
KRAPYAK 1

01/10/2023 16:00:34 01/02/02
No Seri: 860301 180752/180058
GOL-1 e-Toll Mandiri Rp 5500
SN:6032981034238493 Rp.514400



Info Tol 14080

SALATIGA

01/10/2023 16:23:38 01/02/02
No Seri: 910497 190410/50402
ASAL: BANYUMANIK [09 01]
GOL-1 e-Toll Mandiri Rp 38000
SN:6032981034238493 Rp.476400



JASAMARGA
Indonesia Highway Corp

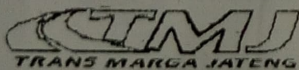
INFO TOL : 14080

WARU GUNUNG

01 Oktober 2023 20:39 3/4/3
549348 2010/1085

Asal GB : SALATIGA

GOL 1 eToll MDRI Rp.355.000
CN: 6032981034238493Rp.121.400



Info Tol 14080

BANYUMANIK

04/10/2023 17:12:14 22/02/02
No Seri: 375809 190424/22202
ASAL: SALATIGA [09 04]
GOL-1 e-Toll Mandiri Rp 38000
SN:6032981034238493 Rp.74400

PT Citra Margatama Surabaya
Menanggal

01/10/2023 20:16:31 01/11
E-TOLL
GOL 1 Rp 9000

No Lanta 6032981034238493

saldo Rp 112.400

ID : CMS01

Telp. 8197777

TANGAN BUANG SAMPAH DI BALAN TOL

SIMPAN SEBAGAI BUKTI TRANSAKSI

JASAMARGA
TRANSJAWA TOL
Info Tol 14080
KRAPYAK 2

7/10/2023 09:12:03 02/01/01
o Seri: 413649 180771/180032
DL-1 e-Toll Mandiri Rp 5500
N:6032981034238493 Rp.113900

JASAMARGA
SEMARANG BATANG
Info Tol : 14080 / 082129129229
WELERI

27/10/2023 09:18:39 02/01/01
Seri:396798 099901-088802
Asal Gerbang : 32 [KALIKANGKUNG]
Go1-1 e-Toll MANDIRI 53000
CN:6032981034238493 Sisa Saldo Rp.60900

JASAMARGA
SEMARANG BATANG
Info Tol : 14080 / 082129129229
KALIKANGKUNG

27/10/2023 15:36:36 08/02/02
Seri:294762 099902-088804
Asal Gerbang : 29 [WELERI]
Go1-1 e-Toll MANDIRI 58500
CN:6032981034238493 Sisa Saldo Rp.102400

SP PP Semarang
Demak

INFO TOL
14080

Info Toll 8888

SAYUNG

31/10/2023 09:43:54 03/01/01
No Seri: 778580 230007/230009

GOL-1 e-Toll Mandiri Rp 19000

NOMOR KARTU 6032981034238493
SISA SALDO Rp.83400

JASAMARGA
TRANSJAWA TOL
Info Tol 14080
GAYAHSARI

31/10/2023 19:51:10 02/03/02
No Seri : 530537 140302/180763
Go1-1 e-Toll Mandiri Rp 5.500
S/N:6032981034238493 Saldo: 77.900

JASAMARGA
TRANSJAWA TOL
Info Tol 14080
KRAPYAK 1

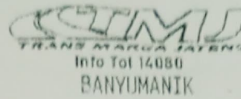
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SN:6032981034238493 Rp.70400

STMJ
TRANSJAWA JATENG
Info Tol 14080
BAWEN

01/11/2023 10:10:03 02/01/01
No Seri: 494477 150423/40201
ASAL: BANYUMANIK [09 01]
GOL-1 e-Toll Mandiri Rp 18000
SN:6032981034238493 Rp.52400



01/11/2023 14:33:16 06/02/02
 No Seri: 982224 190416/190530
 ASAL: BAWEN [09 03]
 GOL-1 e-Toll Mandiri Rp 9500
 SN:6032981034238493 Rp.42900



01/11/2023 18:02:40 02/02/02
 No Seri: 695266 190425/20202
 ASAL: UNGARAN [09 02]
 GOL-1 e-Toll Mandiri Rp 14000
 SN:6032981034238493 Rp.28900

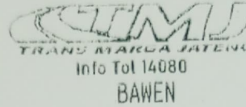


INFO TOL : 14080

KRAPYAK 1

07 November 2023 09:12 1/3/1
 652989 180058/180271

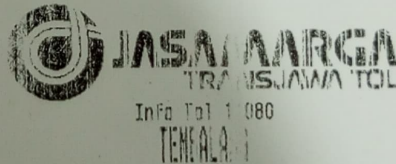
GOL 1 eToll MDRI Rp. 5.500
 CN: 6032981034238493Rp. 20.400



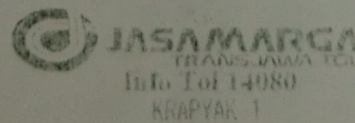
07/11/2023 09:36:34 02/01/01
 No Seri: 508833 190412/40201
 ASAL: BANYUMANIK [09 01]
 GOL-1 e-Toll Mandiri Rp 18000
 SN:6032981034238493 Rp.102400



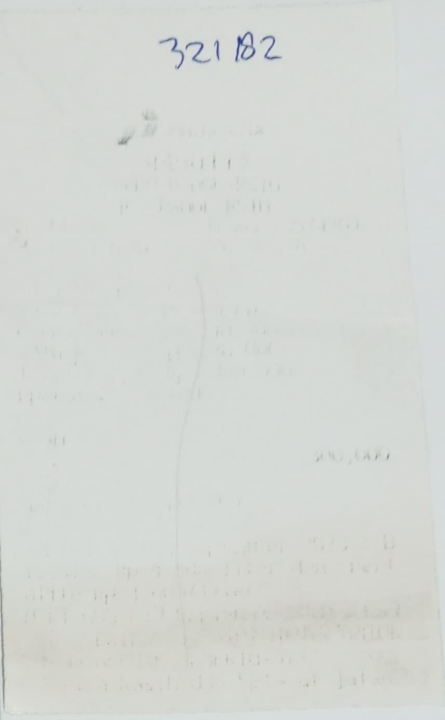
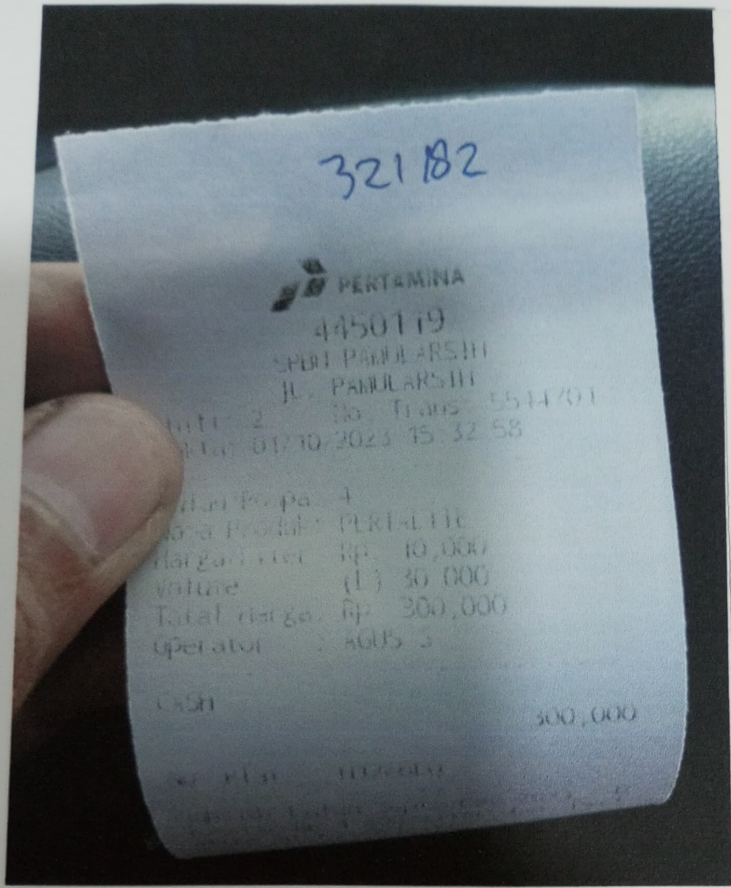
07/11/2023 16:07:00 22/02/02
 No Seri: 454585 190413/22202
 ASAL: BAWEN [09 03]
 GOL-1 e-Toll Mandiri Rp 18000
 SN:6032981034238493 Rp.84400



Info Tol 14080
 TENGAH 1
 07/11/2023 15:25:31 02/07/03
 No Seri : 5949 130702/180751
 Gol 1 e-Toll Mandiri Rp 5.500
 SN:6032981034238493 Salda: 78.900



Info Tol 14080
 KRAPYAK 1
 06/11/2023 06:48:55 01/01/01
 No Seri: 177724 180771/150220
 GOL-1 e-Toll Mandiri Rp 5500
 SN:6032981034238493 Rp.73400



PERTAMINA
4459508

SPBU DS. BAKUNG MIJEN
DS. BAKUNG KEC. MIJEN

Shift: 2 No. Trans: 87355
Waktu: 31/10/2023 13:58:08

Pulau/Pompa: 4
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 20.000
Total Harga: Rp. 200,000
Operator : HESTI

CASH 200,000

No. Plat : B1672DKG
Odometer : 21302

SUBSIDI BULAN OKTOBER 2023 :
BIO SOLAR Rp7.250/Liter dan
PERTALITE Rp3.150/Liter. Mari
gunakan Pertamina Series dan Dex
Series
Subsidi hanya untuk yang berhak
menerima

PERTAMINA
4450130

SPBU SIMONGAN KEL. NGEMPLA
JL. SIMONGAN, KEL. NGEMPLA

Shift: 2 No. Trans: 3335782
Waktu: 27/10/2023 16:15:27

Pulau/Pompa: 5
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 10.000
Total Harga: Rp. 100,000
Operator : AA OPERATOR

CASH 100,000

No. Plat : B1672DKG

SUBSIDI BULAN OKTOBER 2022 :
BIOSOLAR Rp. 7.250 DAN PERTALITE
Rp. 3.150
MARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES SUBSIDI HANYA UNTUK
YANG BERHAQ MENERIMANYA

PERTAMINA PASTI PRIMA

SPBU. 43.507.17
REST AREA
JL. TOL SMG - SOLO KM. 22+200m

07/11/2023 09:24
Receipt No.: 038848

Temp No.	08
Grade	
Volume	20.00
Unit Price	10000
Amount	200000

Vehicle No. H1266LQ

PERTAMINA KASIH SELAMAT JALAN