

DMS-02-03 Rev.:00 Date : 01-07-2009

For c	mice	use o	niy
	Debl	t Men	10 No.

Company / Customer Name			Rental Order No. :					Plate No. :				Booking No. :			
HUMAN BUELL AJOAN									BELLOHA			<u>.</u>			
		chedul	hedule					NRP.		.	Name of driver				
Periods: November Joit											8006030		Johan Caputara		
						Ford	office u	se or	ily					_	
Date	User Name	Order Time			Serv.	Àdd	2			Worl		Time			
		Start	Sign	End	Sign	hour	charge> 20.00	Trip C	OLC	OC /	Start	Bign	End:	8ign	Remarks
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or of	flice use only		•	Γοt	a I		9.5. 9.5. 23.5.0	-							For office use only
Processed by Driver Admin: Control Total					Total				155 a					Proces	ised by SAB :

TRAC WS-02 (1. Penagihan / Customer 2. Driver Admin.)

off Late

151

TANDA BUKTI PEMBAYARAN PARKIR PRODEKA PARKING BANDARA SMB II

Nomor Polizi: BG 1021 AG/MOBIL

FOS Mazuk : Gata In l

Waktu Masuk : 2017-11-14 08:30

FOS Kolvar : 2

Waktu Maluar: 2017-11-14 09:35

lama : 1 jam 4 munit 51

: Rp. 8.000

HATI HATI DIJALAN TERIMA KASIH