For office use only

AYAYı.

HADE HATE DEJALAN

TERIDE MASIN

Working Schedule Form (For Rental Order, Office Assignment only)

Debit Memo No.

| | JOMPANY / Customer | Rental Order No. : | | | | | Plate No. : | | | | | Booking No. : | | | | |
|--|--|--|---------------------------------------|------------------|---|--|--|-------|--|---|-------------------|--|---|--------|--------------|--|
| Me Kinse | | | | | | | | | 13.1798 | | | 40 | Booking No. : | | | |
| | | chedu | hedule | | | | 1000 | | 7 | NRP. | | Name of driver | | | | |
| Peri | ods: Movember | | | | | | | | Noo79912 | | Indrawan | | | | | |
| | | | | | | Ford | office u | se or | ıly | | | | | | / | |
| Date | User Name | Start | Orde Sign | Time End Sign | | Serv. hour | Add charges 20.00 | Trip | OLC | oc | Start | Worl | CTIME End Sign | | Remarks | |
| 6 | Mr. Mar numo | B | A) | 20 | σP | 30.000 | | W. C. | | 100 | J. | 1 | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | - Sign | PLG ANZ | |
| | Mr. Fagur purnauo | | 20 | 21 | aD | | ************************************** | - | 类。 | | | | | | PLG ALEA | |
| 8 | Mr. Falor numer | /_ | 2 | 21 | p | | | | - 33 | - | | | | | PLG AKON | |
| 9 | Mr. Fager puna | | 25 | 18 | 21) | | - 184 - 184 - 184 | . 9 | | | | • | | | 116 Alex | |
| | | | | 10 | 1-4 | | *23.4 | - | | | 1 | | | | / ~ 9.00 | |
| | | | | | | | | | | | | | | | | |
| | - | · | | | | | | | | | | | | | | |
| | | | <u> </u> | | | | | | | | | | | | W | |
| | | | | Γot | a I | | | | .v * . | | | | | | | |
| | ffice use only | | | | | | | | | For office use only | | | | | | |
| PIUC | essed by Driver Admin: | ontrol Total | | | | . : | | | | | Processed by SAB: | | | | | |
| | bid. Artikus Romania Adelara Adelara | | BAMBARA SHE I Mimor Tolisi: 2 1797 | | | | | | TANDA BUKTI FERBAYARAN PARKIR PRODEKA PARKING BANDARA SPB II | | | | | | | |
| | Time Table 1 Decided with the second | Wekin Dazuk : 203 POS Koluer : 7 Pohto Kaleer: 703 Lane : 2 5 | | | | | ng-bb-nd bs jam 23 wanii 2 2000 | | | Nomer Folizi: E 1798 UYO/MORTI FOS Mezuk : Gate In 4 Waktu Mezuk : F017-11-09 16:34 FOS Keluar : 7 Waktu Keluar: F017-11-09 16:40 lams : 0 jsm 6 menit 17 Total : Fp. 5.000 | | | | | | |
| , | Control of the contro | hrii mrii bijri Tyffog Masi) | | | | | E. | | HATI HATI DIJALAN TERIMA KASIH | | | | | | | |
| | | | | | | | | | | , | · | ~~~~ | ~~~~~ | | | |
| | TANDA BUKTI FECBA PRODEKA PAG BANDAGA SC | TANDA HURTI PEMBAYARAN PARKIR PRODEKA PARKING BANDARA SHE II | | | | | | | SKY | PALEW: | | | sk V V V V | | | |
| Womer Pelisi: E 1798 UY/W POS Gasuk : Gata In 4 Woktu Masuk : Fol7-11-09 POS Kalmar : 3 Woktu Kaluse: Fol7-11-09 Lama : 0 jam 5 me Total : Pp. 3.000 | | | | | Momor Polisi: E 1785 VYO/MOET FOR Mesuk : Gets In 2 Waktu Mesuk : Fol7-11-06 08:35 FOS Kelusr : 3 Waktu Melusr : Fol7-11-06 08:18 Lens : 0 jem 39 menit 2 Total : Fp. 5.000 | | | | | | | IN : 2PM1 8UT : SHERLI MASUK : 06-Mov-17 16:57:55 KELUAR : 06-Nov-17 15:09:24 LAMA : Cheri Ojer 1Chemit | | | | |

HATE HATE DEJALAN

TERIMA MASIN