

Rev.:00 Date : 01-07-2009

For office use only

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DMS-02-03

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

Company / Customer Name	Rental Order No. :	Plate No. :	Booking No. :			
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<del></del>	chedule	NRP.	Name of driver			
riods: Soptember / Joy	<u> </u>	X190T9912	- Indraway			
	For office us	e only				

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Date	User Name	Order Time				(V:5)					i.c.i.	รากเกา	Yali sa w				
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For office use only Processed by Driver Admin: Control Total

For office use only

Processed by SAB:

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

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POS Maluar : 7

Waktu Kaluar: 2017-09-29 11:02 lana : 0 jam 9 manit 3

Totai

: Fp. 5.000

MAJI HATI DIJALAM

TERIMA KASIH 

TANDA BUKTI PEMBAYARAN PAFRIK PRODEKA PARKING BANDARA SPE II.

. Mocnor Polizi: BG 1372 AO/MOBIL

POS Matuk : Gate In E

Waktu Masok : Foly-09-29 ls:07

POS Maluax : 7

Waktu Kaluar: 2017-09-29 18:15 : 0 jem 2 manit 2 : Sp. 3.000 Lena

Total

1,000

## TANDA ENKTI PEMBAYARAN PARKIR PRODEKA PARKING RANDARA SHE II

Womer Polizi: PG 1372 AD/WOBIL

POS Mazok : Gate In 1

Maktu Masuk : 2017-09-29 05:51

FOS Keluar : 6

Waktu Kaluar: 2017-09-29 06:57

: o jem 5 manit 51 \_\_\_\_\_\_\_\_\_\_

: Rp. 5.000

HATE HATE DEJALAN TERIMA KASIK

TAMBA MURTI PEMBAYAHAN PARKIR FRODELLA PAFMING Bandara side et

Number Polisi: EG 1372 Adverment

POS Masuk : Geta In a

Wasta Masab : E017-69-28 loizy

FOS Reluge : J

Mastu Kaluar: 2017-09-28 11:02

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For all : Mp. 5.000 

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YANDA BUKTI PEMBAYARAN PARKIR FRODEKA PAFKING BANDARA SOB II.

Nomor Polisi: EG 1372 AO/PEELL

POS Chauk : Gate In P

Waktu Masuk : 2017-09-29 18:07

POS Kaluar : 7

Maktu Kalpar: 2017-09-29 13:15 : 0 j=m ខ manit ខ lams

: Rp. 5.000 Total

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TANDA BUKTI PEMBAYARAN PARKIR PRODEKA PARKING BANDARA SME II

Momor Polisi: EG 1372 AO/MOEI1

POS (Manuk : Gate In &

Waktu Masuk : 2017-09-29 10:52

POS Kaluar : 7

Waktu Keluar: 2017-09-29 11:02

Leme : o jem 4 menit 3

Total : Rp. 5.000

HATE HATE DISALAN

Terima kasih

J.000