A PT. SEI	STRA RENT A CAR
	Company / C
Peri	ABB
Date	User Na
	1. 4.

	- 03
D	MS-02-03
Rev.:00	MS-02-009 Date: 01-07-2009
e use	

SERASI AUTORAYA	Working				_	-		201, (51110	e Ass	ignm	ent o	nly)	
Company / Customer Name Rental			Rental Order No. :				Plate No. :					Booking No. :		
						KG 1097		18		Booking No				
Periods: After user							NRP.		Name of driver					
Periods: SEPTEMBER 2017								80066970				ABLENA		
					Ford	office us	se on	ly						
Date User Name		Time	me	Serv.	Add				Worl		kTime			
	Start	Sign	End	Sign	hour	charge> 20.00	Trip	OLC	oc	Start	Sign	End	Sign	Remarks
Ma AU	13:00	In	21:00	- Also				1						Turgay Arca
Me Ali Me Ali Me Mi	08:0	- Am	2010	- Am		IN		1			M			Lunamu Area
1 MR Mi	08:00	*****************	20kg	40										Linggan Arca Linggan Brea Veryga Ara
1				'										
											9 83			
													100	
or office use only			Tot	al					1		1	DASI		For office use o
Processed by Driver Admin: Control		Total				Processed by SAB :						ssed by SAB :		
						16		V		1	1	150	1	1
IAC WS-02 (1. Penagihan /		_		-							1	1	de	ıan kepada semua

Nota SPBU 24.316.51	Nota SPBU 24.316.51
Premium	Premium
Solar liter = Rp. 101967	Solar Solar
Pertamaxliter = Rp	Pertamaxliter = Rp. Jull
Pertalite 38,97 liter = Rp 7.700	Pertalite 2.5. Offiter = Rp. 7. 100.
Lain-lain	Lain-lain
25 / 2017 300,000	27/17 200000
Taumskasih atas kepercayaan kan jumpa kembali	Terimakasin atas kepercaya 400 Hall Septembali
Penerima	Penerima

	Tuan Toko		EAM GLORY
NOTA NO		<u></u>	
BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
-	Cuci mobil		ер. 50-000
	AVANZA	•	
	B6 1097 1B		
	YRA	Jumlah Rp.	50,000
Tanda	Terima	Hormat kami Hydri- Jom's	