

For office use only

Debit Memo No.

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

|                         |                    |             |                |
|-------------------------|--------------------|-------------|----------------|
| Company / Customer Name | Rental Order No. : | Plate No. : | Booking No. :  |
| Astra Agm Caran         |                    | BG 1697 JF  |                |
| Plan Schedule           |                    | NRP.        | Name of driver |
| Periods :               |                    |             | Edo            |

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| Date  | User Name | Order Time |      |       |      | Serv. hour | Add charge 20.00 | Trip | OLC | OC | Work Time |      |     |      | Remarks       |
|-------|-----------|------------|------|-------|------|------------|------------------|------|-----|----|-----------|------|-----|------|---------------|
|       |           | Start      | Sign | End   | Sign |            |                  |      |     |    | Start     | Sign | End | Sign |               |
| 21    | B. Jk     | 08.00      |      | 23.00 |      |            |                  | 1    | 1   |    |           |      |     |      | Ply - S. Ulan |
| 22    | Ror Jk    | 07.00      |      | 16.00 |      |            |                  | 1    |     |    |           |      |     |      | P. Ulan - Ply |
|       |           |            |      |       |      |            |                  |      |     |    |           |      |     |      |               |
|       |           |            |      |       |      |            |                  |      |     |    |           |      |     |      |               |
|       |           |            |      |       |      |            |                  |      |     |    |           |      |     |      |               |
|       |           |            |      |       |      |            |                  |      |     |    |           |      |     |      |               |
|       |           |            |      |       |      |            |                  |      |     |    |           |      |     |      |               |
|       |           |            |      |       |      |            |                  |      |     |    |           |      |     |      |               |
|       |           |            |      |       |      |            |                  |      |     |    |           |      |     |      |               |
|       |           |            |      |       |      |            |                  |      |     |    |           |      |     |      |               |
| Total |           |            |      |       |      |            |                  |      |     |    |           |      |     |      |               |

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No. 01.20410.039  
 Telah terima dari Dpt. Lda  
 Uang sejumlah Seratus Lima puluh Ribu Rupiah  
 Untuk pembayaran penghapusan tgl. 25 Okt. 26 Okt. 2017  
 Sungsuln, 20 Okt 2017  
 L. G. L. Mardiana  
 Rp. 150.000  
**LUNAS**

SPBU-24.301.16  
Jl. R. Sukanto

BG1647 JF

NOTA KONTAN

PERTALITE RP  
 Ltr PERTALITE Rp.  
 Liter Pertamina Rp.  
 38.834 Liter Solar Rp. 200.000  
 Jumlah Rp. 200.000  
 Palembang, 26-10-2017

TERIMA KASIH  
SELAMAT JALAN

Nomor Nota : 1.0.026632  
 Jenis BBM : Solar  
 Liter : 38,834  
 Harga/liter : Rp. 5.150  
 Total : Rp. 200.000

Rabu, 25 Oktober 2017 08:55:46

SPBU 24.301.118  
 Jl. JEND. SUDIRMAN  
 KM. 3.5 SAMPING NAKAM PAHLAMAN  
 BG 1647 JF

