

For office use only

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


Debt Memo No.

Company / Customer Name	Rental Order No. :	Plate No. :	Booking No. :
SULBAR / Indonesia		B 1779 UYN	
Plan Schedule		NRP.	Name of driver
Periods :	7 Dec 2017	8006360	ADI Mulya

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Date	User Name	Order Time				Serv. hour	Add charge 20.00	Tip	OLC	OC	Work Time				Remarks
		Start	Sign	End	Sign						Start	Sign	End	Sign	
	Kp. Andrianto	3.00	check	12.00	check			2							Plg-Monum-Pa
Total															

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Processed by Driver Admin:	ControlTotal		Processed by SAB :
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TRAC WS-02 (1. Penagihan / Customer 2. Driver Admin.)

[illegible]

PT. Dana Kopkar Abadi
SPBU 24.317.102 (Batu Garis)
Jl. Lingga Raya Depan PLTU Bukit Asam
Tanjung Enim

NOTA KONTAM

Jenis BBM	Jumlah	Jumlah Harga
Pertalite	12,9 . Ltr	100.000,-
Solar	Ltr	
Pertamax	Ltr	
Dexlite	Ltr	
Total Harga		100.000,-

PT. DANA KOPKAR ABAD

24.317102

SPBU BATEGRIG

Terima kasih atas kunjungan Anda di SPBU kami
selamat jalan semoga selamat sampai tujuan

TANDA EVAKUASI PEMERAYARAN PARKIR
PRODEKA PARKING
BANDARA SNE II

Nomor Polisi: B 1779 UYM/ROBIL
 POS Masuk : Gate In 1
 Waktu Masuk : 2017-12-07 16:23
 POS Keluar : 3
 Waktu Keluar: 2017-12-07 16:29
 Lama : 6 jam 6 menit 21
 Total : Rp. 5.000

HATI HATI DI JALAN
TERIMA KASIH