



For office use only

Debit Memo No.

Company / Customer Name	Rental Order No. :	Plate No. :	Booking No. :
NIRVANA		B. 1585. URY	
Plan Schedule		NRP.	Name of driver
Periods :	NOVEMBER 2017	80066367	Shallu Ramadham .

For office use only

[illegible]

Total

**For office use only**

For office use only		<div style="display: flex; justify-content: space-around;"> <div> <div style="border: 1px solid black; width: 20px; height: 20px; background-color: black;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; background-color: black;"></div> </div> <div> <div style="border: 1px solid black; width: 20px; height: 20px; background-color: black;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; background-color: black;"></div> </div> </div>		For office use only	
Processed by Driver Admin:	Control Total	<div style="display: flex; justify-content: space-around;"> <div> <div style="border: 1px solid black; width: 20px; height: 20px; background-color: black;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; background-color: black;"></div> </div> <div> <div style="border: 1px solid black; width: 20px; height: 20px; background-color: black;"></div> <div style="border: 1px solid black; width: 20px; height: 20px; background-color: black;"></div> </div> </div>		Processed by SAB :	

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

Berikut ini uraian materi pokok materi pokok dan penunjang serta pengguna jalan lainnya, maka untuk himbauan kepada semua pengguna jalan agar selalu disiplin dan selalu menaati peraturan lalu lintas agar selamat bertugas.

KM-59754

PT. ULIMA SUPPLINDO  
SPBU 24.311.143  
JL.RAYA PRABUMULIH KM.14  
LEMBAK-PALEMBANG  
0713-7018169

Business Date: 6/1/17

\*\*\* FUEL TRANSACTION TICKET \*\*\*

Pump : 4  
Nozzle : PERTALITE  
Volume : (L) 15.58  
Price : Rp. 7,700  
Amount : Rp. 120,000

TERIMA KASIH ATAS KUNJUNGAN ANDA  
SEMOGA ANDA PUAS & KEMBALI LAJ  
SELAMAT JALAN SEMOGA SELAMAT  
SAMPAI TUJUAN