## For office use only

ri. RAYAر

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

Debit Memo i	۷ö،	
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	Company / Customer Name				Rental Order No. : Pla						No. :		Booking No. :		
MIRVANIA			· · · · · ·						BK 1556						
			Schedule							NRP.		Name of driver			
									1084		BALIADI				
·						For	office u	se or	ly				,		· · · · · · · · · · · · · · · · · · ·
Date	User Name	Orde		er Time		Serv.	Add				Wor		kTlme		
Date		Start	Sign	End	Sign	hour	charge>	Trip	OLC	OC	Start	Sign	End	Sign	Remarks
18		12.30	As	23.00	SW			1	1				<i>ti</i>		Ply - Kake Kazi
29		9.30	Aploo	22.30	100				1						Plg - Kaki Kaza Koali Kaza B. Kaza - Plg
30	Mr. Kichardus B	5.00	gus	11.00	BH			1			1 - 2 - 3				B. Ram - Pla
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for o	office use only		•	Γot	a l										For office use only
Proc	cessed by Driver Admin:		C	ontrol	Total							<del></del> .:		Proces	ssed by SAB :
R	M: 68173 SPBU 24.321.162	emuai e	agar bei	nau-nai	i di jalar	dan sa	lalu men	jaga i	oatas I	<i>(өсөр</i>	atan	SOL	amat be	ortugas!	RASIH
	JL.NUH.HATTA SIHPANG AIRPADH SUKARA BATURAJA	YA 🔊						<del></del>			!				
	Shift: 2 No.Trans: 1147 Waktu: 29/11/17 18:23:49			TANDA BUKTI PEMBAYARAN PRODENA PARKING BANDARA SOB II				FAR	KIR	-	 Tř	ANDA EUKII PEMBAYARAN FARKIR PRODENA PARKING			
						eama	a Pari	XING LII						PROD	exa parking
	Pulau/Pompa : [3]-2 Produk : PERTALITE Harga/L : Rp.7,700 Jml Liter : 25.974 L Jml Rupiah : Rp.200,000			HEW HEW	or Fo Mssu	EANDA  lisi: k :	A FARI FA SON ER 1: Gata Fall	ir See	 Vz/p;			 N	color S Ma	FROD EAN Foli:	EMA PARRING DARA SOR II Si: EK 1555 VE/PXORI : Gate In 4
	Produk : PERTALITE Harga/L : Rp.7,700 Jml Liter : 25.974 L			Wak Pos	or Fo Mssu tu Ms Walu tu Ka	Lisi: k : suk : suk :	A FARI FA SON ER 1: Gata Fall	5 II 556 In -11-	UZ/09 4 22 1 28 1	1:57 3:41	i	n P W P: W	color OS Pla aktů OS Ki	FROD EAN Foli: Suk Mesu;	EMA FARRING DARA SOR II Si: EK 1556 VE/PXORI : Gete In 4 : : Z017-11-30 11:0