



Rev: 00 | Date: 01-07-2005

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. :
BANK INDONESIA		BG 1539 14	
Plan Schedule		NRP.	Name of driver
Periods :	OKRACK 2017	8006970	ZARIAL ARDIA

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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	
11	MR ANINDAN HANAFIE	19:00	<i>[Signature]</i>	25:00	<i>[Signature]</i>			1	1					palohung - S. liliu	
12	MR M. WIRAN HANAFIE	08:00	<i>[Signature]</i>	18:00	<i>[Signature]</i>			1						S. liliu - palohung	
Total															

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Processed by Driver Admin:	Control Total <table border="1"> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> Processed by SAB :					

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

Dengan tetap memperhatikan keselamatan pribadi dan penumpang serta pengguna jalan lainnya, maka untuk himbauan kepada semua pengemudi agar berhati-hati di jalan dan selalu menjaga batas kecepatan ..... selamat bertugas!

**PT. ANGGREK PUTIH**  
SPBU. 24.307.37  
SUNGAI LILIN  
MUSI BANYUASIN

12-10-2017.

Untuk Tuan

Toko  
Pm. 92075

56 135

## NOTA KONTAN

Banyaknya	Nama Barang	Harga	Jumlah
1 Ltr	Premium		
1 Ltr	Solar		
19.49 Ltr	Pertalite	3.700	14 150.000
1 Ltr	OLI		

Jumlah Rp.

150.00

Terima Kasih, Hormat kami,

кар. 91960

186 1539 14

James.

TOTAL : Rp. 50.12

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