

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

DM8-02-03 Rev.:00 Date : 01-07-2009

For office use only

Debit	Memo	No.

Company / Custon	nor Nemo	Rental Order No. :	Ploto M	0 :	Booking No.
Company / Customer Name		nemai order No. :	Plate No.: B. 9839 \$BA		Booking No. :
John Widh		chedule	D. 90 39	NRP.	Name of driver
Periods: Nov 3	7017	criedule		NRP.	Anto
		For office u	se only		71110
Date User Name	Orde	Order Time Add			ime
	Start Sign	End Sign hour charges	THE OLG OC	PLANT THE PARTY OF	Enter Barnerke
8 FIFRA.	1(1.50	99-35			
9 FITRA	07.00	335			Control of the contro
10 FITRA.	07-00	16.00.			
	47.00	1000			
				7.36	
					建筑 1255年,1366年
For office use only		Total			Constitution of Tables (1997)
Processed by Driver A	dmin:				For office use only
		Control Total	10000000000000000000000000000000000000		Processed by SAB :
RAC WS-02 (1. Penagihan	/ Customer 2. D	river Admin.)			
Single Control of the San i	10.76.5	The Control of the Co		. W umaya, m. T.	distribution of active course
James College College			. 1988	D. War of	
THE APPRIATE	मी-इंड्न	100 60	4 10	-11-12	BON KONTAN 100.9
PERTAMIN	in Charles	100.0	10	11 01	BON KONTAN 100.9
00011 01 701 110	000	SPBU 24.311.143		1+0	FORMA
GPBU 24.301,118 JL.JEND SUDIRMAN	100.383.	Jl. Raya Prabumulih - Palemba	ng KM.14	- Lu Pi	ERTAMAX Rp.
KM.3.5 SAMPING MAKAM	AHLAWAN	Desa Lembak - Sumse 0713-7013169			LICIAL III - III AND DO
Paku On Manaka nom		No. Transaksi :	4	8,54+	REMIUM Rp. 150
Rabu, OB Nopember 2017 09:41:35		Tgl/Waktu : 9 -11 -1-	7	Ltr O	Rp.251
Nomor Nota : 1.0.0				PEDI	Rp.
Jenis BBM : Solar Liter :		No. selang : 2		, LCK	AMINA DEX RP.
Harga/liter: Rp.	38,834 5.150	Produk : Solar Harga/L : Rp. 5,15		PR	BUMULIH Rp
Total : Ro.	200,000	Jml Liter : 38.85	3	*	SPBU SWASTANISASI Z
	PAAIAAA	Jml Rupiah : Rp. 200		11	24 311 41
TERIMAKASIH		PT ULIMA SUPPLIN	DO		SUDMAN PRABUNUT
SELAMAT JALAN		TERIMA KASIĤ ATAS KUNJUNG			
		SEMOGA ANDA PUAS & KEMB	ALI LAGI		
		SELAMAT JALAN SEMOGA SE SAMPAI TUJUAN	ELAMAT		
		, OAMITAI TOJOAN			