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| Rev: 00 | Date: 01-07-2009 |
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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. : |
| PT. ABB SAKTI INDUSTRI | | BG 1795 AC | |
| Plan Schedule | | NRP. | Name of driver |
| Periods: NOVEMBER 2017 | | 80061729 | ISKANDAR |

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[illegible]

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| | | | |
|----------------------------|---------------|---|--------------------|
| Processed by Driver Admin: | Control Total | <div></div> <div></div> <div></div> <div></div> <div></div> | 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!

SPBU 24.316.93

~~PERTAMAX~~ Lt. Rp.

PERTALITE 25,9 Lt. Rp. 200.000

OLT Lt. Rp.

Jumlah Rp.

Terima Kasih Tgl. 1 - 11 - 20 17

Hormat Kami,

NOTA
KONTAN

SPBU 24 - 31655

Km. 12 Lubuk Kupang
LUBUKLINGGAU
Telp.(0733) 451555

| Ltrs | Jenis Minyak | Harga Rp. | Jumlah Rp. |
|------|--------------|-----------|------------|
| | Premium | | |
| 25.9 | Solar | 7700 | 1 |
| | Pertamax | | |
| | Pertalite | | |

Jumlah Rp. 20.000

2. 10/10/20 at YD

24.316.50 Format Saya

Barang yang sudah dibeli
tidak dapat ditukar / dikembalikan

an

SPBU 24-31655

561199 AC
Km: 8133