



Rev: 00 Date: 01-07-2002

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. :
AVENTIS		6. 1471 Nof	5200311901
Plan Schedule		NRP.	Name of driver
Periods: OKTObEr 2017		80066970	Zakaria Arizman

For office use only

[illegible]

For office use only

Total

For office use only

Processed by Driver Admin:	Control Total	Processed by SAB :
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TRAC WS-02 (1. Penagihan / Customer 2. Driver Admin.)

TANDA BUKTI PEMBAYARAN PARKIR
PRODEKA PARKING
BANDARA SMT II

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Memor Polisi : E 1471 NOS/MOBIL
POS Masuk    : Gate In 2
Waktu Masuk  : 2017-10-18 08:29
POS Keluar   : 7
Waktu Keluar : 2017-10-18 08:49
lama         : 0 jam 19 menit 5
Total        : Rp. 3.000

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HATI HATI DI JALAN
TERIMA KASIH

HOTEL EXCELTON PALEMBANG
Jl. Demang lebar daun No. 53

B1471NDS/Mobil/TN

20171020291136189029

20/10/2017 14:33:25

PM02/manless

20/10/2017 14:57:55

PK02/ferny

Lama Parkir : 0 jam 25 menit

Nilai Total Rp 5,000

Terima Kasih Atas
Kunjungan Anda

TANDA BUKTI PEMBAYARAN PARKIR
PRODEKA PARKING
BANDARA SMT II

Nomor Polisi: B 1471/MSBIL
 POS Masuk : Gate In 4
 Waktu Masuk : 2017-10-20 16:4
 POS Keluar : 7
 Waktu Keluar: 2017-10-20 16:5
 Lama : 0 jam 11 menit
 Total : Rp. 3.000

HATI HATI DIJALAN
TERIMA KASIH

302558620