

PT ORI POLYTEC COMPOSITES

REKAP EXPENSE KARYAWAN

NAMA : Katherina M. V. Oroh
 NO POLISI KENDARAAN : B 1529 FZQ
 BULAN : Februari 2023
 No Rek : 6870930460

TGL	KM	LITER	KETERANGAN	CUSTOMER	Tol	Parkir	Gasoline	Fringe & Benefit	Entertainment	Call phone	Internet	Printing & Stationary	R & M Vehicles	Cash/CC Prihad	Pembayaran melalui CC ORI
1-Feb-23	157049	20.00	ISI BBM SPBU 33-17501				100,000							100,000	
1-Feb-23			Tol Depok - Cikarang		63,500									63,500	
1-Feb-23			Parking Plaza Indonesia			9,000								9,000	
1-Feb-23			Isi Ulang Pulsa							202,000				202,000	
2-Feb-23			Tol Depok - Cikarang		37,500									37,500	
3-Feb-23			Parking Wisma IKPT	IKPT		10,000								10,000	
3-Feb-23			Tol Depok - Cikarang		39,000									39,000	
3-Feb-23	157294	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
6-Feb-23	157503	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
6-Feb-23			Tol Depok - Cikarang		46,000									46,000	
7-Feb-23	157632	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
7-Feb-23			Tol Depok - Cikarang		37,500									37,500	
7-Feb-23	157635	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
8-Feb-23	157148	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
8-Feb-23			Tol Depok - Cikarang		37,500									37,500	
9-Feb-23	157864	20.00	ISI BBM SPBU 34-16402	SPV			200,000							200,000	
9-Feb-23			Tol Depok - Cikarang - Purwak	SPV	87,000									87,000	
10-Feb-23			Tol Depok - Cikarang - Purwak	SPV	87,000									87,000	
10-Feb-23	158120	10.00	ISI BBM SPBU 34-16402	SPV			200,000							200,000	
13-Feb-23	158404	10.00	Tol Depok - Cikarang		37,500									37,500	
14-Feb-23			ISI BBM SPBU 34-16402				100,000							100,000	
14-Feb-23	158526	10.00	Tol Depok - Cikarang - Purwak	SPV	81,000									81,000	
14-Feb-23			ISI BBM SPBU 34-16402	SPV			100,000							100,000	
14-Feb-23	158719	10.00	ISI BBM SPBU 33-17501	SPV			100,000							100,000	
15-Feb-23			Tol Depok - Cikarang		44,500									44,500	
15-Feb-23	158851	10.00	ISI BBM SPBU 33-17401				100,000							100,000	
15-Feb-23			Parking Wisma IKPT	IKPT		19,000								19,000	
17-Feb-23			Tol Depok - Cikarang - Purwak	SPV	94,000									94,000	
17-Feb-23	159074	10.00	ISI BBM SPBU 34-16402	SPV			100,000							100,000	
17-Feb-23	158980	10.00	ISI BBM SPBU 34-16402	SPV			100,000							100,000	
20-Feb-23			Parking Living Plaza Jababeka	Dinner dengan Pak Jos		10,000								10,000	
20-Feb-23	159242	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
21-Feb-23			Tol Depok - Cikarang			23,000								23,000	
21-Feb-23	159389	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
22-Feb-23			Tol Depok - Cikarang			46,000								46,000	
22-Feb-23	159507	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
23-Feb-23			Tol Depok - Cikarang		23,000									23,000	
23-Feb-23	159630	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
24-Feb-23			Tol Depok - Cikarang		87,000									87,000	
24-Feb-23	159759	10.00	ISI BBM SPBU 34-16402	SPV			100,000							100,000	
27-Feb-23			Tol Depok - Cikarang		46,000									46,000	
27-Feb-23	160121	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
28-Feb-23			Tol Depok - Cikarang	IKPT	30,000									30,000	
28-Feb-23	106253	10.00	ISI BBM SPBU 34-16402	IKPT			200,000							200,000	
28-Feb-23			Parking Wisma IKPT			13,000								13,000	
					Rp 875,000	Rp 130,000	Rp 2,460,000	Rp	Rp	Rp 202,000	Rp	Rp	Rp	Rp 3,610,000	Rp

Keterangan Budget/Perbulan :

- BBM = Rp. 2,500,000
- Tol = Rp. 500,000
- Parkir = Rp. 200,000
- Komunikasi = Rp. 400,000
- Entertainment = Rp. 300,000

DIBUAT OLEH,



Katherina M. V. Oroh
Sales Manager

DISTUDI OLEH,



Mansur
Business Development Manager

Pembayaran Cash/CC Prihad Rp 3,610,000
 Pembayaran CC ORI Rp -
Total Rp 3,610,000

Form Permintaan Expense

No Dokumen : EXP-2023-00114 Departemen : SALES MARKETING

No	Tgl Pengajuan	Nama Barang	Spesifikasi	Jml	Tgl Dibutuhkan	Biaya Satuan	Total Biaya
1	06/03/2023	Gasoline	ISI BBM SPBU 33-17501	1	01/02/2023	100,000	100,000
2	06/03/2023	Tol	Tol Depok - Cikarang	1	01/02/2023	63,500	63,500
3	06/03/2023	Parking	Parking Plaza Indonesia	1	01/02/2023	9,000	9,000
4	06/03/2023	Isi Ulang Pulsa	Isi Ulang Pulsa	1	01/02/2023	202,000	202,000
5	06/03/2023	Tol	Tol Depok - Cikarang	1	02/02/2023	37,500	37,500
6	06/03/2023	Parking	Parking Wisma IKPT	1	03/02/2023	10,000	10,000
7	06/03/2023	Tol	Tol Depok - Cikarang	1	03/02/2023	39,000	39,000
8	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	03/02/2023	100,000	100,000
9	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	06/02/2023	100,000	100,000
10	06/03/2023	Tol	Tol Depok - Cikarang	1	06/02/2023	46,000	46,000
11	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	06/02/2023	100,000	100,000
12	06/03/2023	Tol	Tol Depok - Cikarang	1	07/02/2023	37,500	37,500
13	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	07/02/2023	100,000	100,000
14	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	08/03/2023	100,000	100,000
15	06/03/2023	Tol	Tol Depok - Cikarang	1	08/02/2023	37,500	37,500
16	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	09/03/2023	200,000	200,000
17	06/03/2023	Tol	Tol Depok - Cikarang - Purwakarta	1	09/03/2023	87,000	87,000
18	06/03/2023	Tol	Tol Depok - Cikarang - Purwakarta	1	10/02/2023	87,000	87,000
19	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	10/02/2023	200,000	200,000
20	06/03/2023	Tol	Tol Depok - Cikarang	1	13/02/2023	37,500	37,500
21	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	13/02/2023	100,000	100,000
22	06/03/2023	Tol	Tol Depok - Cikarang - Purwakarta	1	14/02/2023	81,000	81,000

23	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	14/02/2023	100,000	100,000
24	06/03/2023	Gasoline	ISI BBM SPBU 33-17501	1	14/03/2023	100,000	100,000
25	06/03/2023	Tol	Tol Depok - Cikarang	1	15/02/2023	44,500	44,500
26	06/03/2023	Gasoline	ISI BBM SPBU 33-17401	1	15/02/2023	100,000	100,000
27	06/03/2023	Parking	Parking Wisma IKPT	1	15/02/2023	19,000	19,000
28	06/03/2023	Tol	Tol Depok - Cikarang - Purwakarta	1	17/03/2023	94,000	94,000
29	06/03/2023	Gasoline	ISI BBM SPBU 34-41340	1	17/02/2023	100,000	100,000
30	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	17/02/2023	100,000	100,000
31	06/03/2023	Parking	Parking Living Plaza Jababeka	1	20/03/2023	10,000	10,000
32	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	20/03/2023	100,000	100,000
33	06/03/2023	Tol	Tol Depok - Cikarang	1	21/02/2023	23,000	23,000
34	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	21/02/2023	100,000	100,000
35	06/03/2023	Tol	Tol Depok - Cikarang	1	22/02/2023	46,000	46,000
36	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	22/02/2023	100,000	100,000
37	06/03/2023	Tol	Tol Depok - Cikarang	1	23/02/2023	23,000	23,000
38	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	23/02/2023	100,000	100,000
39	06/03/2023	Tol	Tol Depok - Cikarang	1	24/02/2023	87,000	87,000
40	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	24/02/2023	100,000	100,000
41	06/03/2023	Tol	Tol Depok - Cikarang	1	27/02/2023	46,000	46,000
42	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	27/02/2023	100,000	100,000
43	06/03/2023	Tol	Tol Depok - Cikarang	1	28/02/2023	30,000	30,000
44	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	28/02/2023	200,000	200,000
45	06/03/2023	Parking	Parking Wisma IKPT	1	28/02/2023	13,000	13,000
Total							3,610,000

Mengajukan

Mengetahui

Menyetujui

TARI

m-Commerce

m-Commerce:

BERHASIL

01/02 11:54:15

TSEL

082113246785

NOMINAL: Rp. 200,000.00

BIAYA ADMIN: Rp. 2,000.00

JUMLAH BAYAR: Rp. 202,000.00

Ref 286300282781

No Urut 930460

Dinas Telekomunikasi DDNI (Dikembangkan)

Back

Voucher Isi Ulang

02/12 14:08:14 TSEL

JASAMARGA
Indonesian Highway Care

Info Tol 14080
CIBITUNG 3

08/02/2023 19:57:45 02/02/03
No Seri : 565123 15291/152054
GOL-1 E-TOLL BCA Rp 7,000
e-Toll BCA Rp 9000
45200023589007 Rp.54598
No Seri : 085014 15203/1710580
GOL-1 E-TOLL BCA Rp 7,000

JASAMARGA
Indonesian Highway Care

Info Tol 14080
CIBITUNG 3

03/02/2023 17:40:54 02/10/02
No Seri : 565396 152049/180604
GOL-1 E-TOLL BCA Rp 7,000
GOL-1 e-Toll BCA Rp 9000
180645-15078
Seri:271425
Asal Gerbang : 41 [JAPEK OPEN]
GOL-1 e-Toll BCA 7000

JASAMARGA
TRANSJAWA TOL
Info Tol : 14080
CIBITUNG 3

02/02/2023 07:02:04 01/01/1508
Seri:320187 200483-1508
Asal Gerbang : 41 [JAPEK OPEN]
GOL-1 e-Toll MANDIRI 7000
GOL-1 E-TOLL BCA Rp 7,000
GOL- e-Toll BCA Rp 9000
CN:0 45200023589007 Rp.39398

JASAMARGA
TRANSJAWA TOL
Info Tol : 14080
CIKARANG BARAT 5

01/02/2023 12:12:38 15/01/01
No seri : 518332 200436/210886
GOL-1 e-Toll BCA Rp 7000
CN:014520023589007 Rp.107098

GOL-1 e-Toll BCA Rp 10000
CN:014520023589007 Rp.96598
No Seri : 555286 152136/150935
GOL-1 E-TOLL BCA Rp 7,000
GOL-1 e-Toll BCA Rp 9000
CN:014520023589007 Rp.48598

JASAMARGA
Indonesian Highway Care

Info Tol 14080
CIBITUNG 3

10/02/2023 06:14:40 01/05/01
No Seri : 092412 151992/190672
GOL-1 E-TOLL BCA Rp 7,000
GOL-1 E-TOLL BCA Rp 7,000
GOL- e-Toll BCA Rp 9000
CN:0 45200023589007 Rp.83398

JASAMARGA
Indonesian Highway Care

Info Tol 14080
CIBITUNG 3

09/02/2023 19:04:16 02/06/02
No Seri : 585063 151897/150935
GOL-1 E-TOLL BCA Rp 7,000
GOL-1 e-Toll BCA 7500
152026/191232
No Seri : 090874
GOL-1 E-TOLL BCA Rp 7,000
Asal Gerbang : 41 [JAPEK OPEN]
GOL-1 e-Toll BCA 20000
GOL- e-Toll BCA Rp 9000
CN:0 45200023589007 Rp.70398

JASAMARGA
TRANSJAWA TOL
Info Tol : 14080
CIBITUNG 3

08/02/2023 18:44:18 04/02/02
No seri : 159575 099902/088802
GOL-1 e-Toll BCA Rp 9000
GOL-1 E-TOLL BCA Rp 7,000
08/02/2023 00:10:11 03/01/01
No seri : 13951E 199901/0108802
GOL-1 e-Toll BCA Rp 9000
CN:014520023589007 Rp.101098

JASAMARGA
TRANSJAWA TOL
Info Tol : 14080
CIKARANG BARAT 5

07/02/2023 14:07:03 02/03/03
No seri : 45612 11652/852323
GOL-1 e-Toll BCA Rp 5300
GOL-1 e-Toll BCA Rp 9000
CN:014520023589007 Rp.45198

GOL-1 e-Toll BCA Rp 7,000
CN:014520023589007 Rp.17098
RAP SEGERA ISI ULANG.

JASAMARGA
Indonesian Highway Care

Info Tol 14080
CIBITUNG 3

01/02/2023 12:12:38 15/01/01
No seri : 518332 200436/210886
GOL-1 e-Toll BCA Rp 7000
CN:014520023589007 Rp.107098

JASAMARGA
Indonesian Highway Care

Info Tol 14080
CIBITUNG 3

03/02/2023 17:40:54 02/10/02
No Seri : 565396 152049/180604
GOL-1 E-TOLL BCA Rp 7,000
GOL-1 e-Toll BCA Rp 9000
180645-15078
Seri:271425
Asal Gerbang : 41 [JAPEK OPEN]
GOL-1 e-Toll BCA 7000

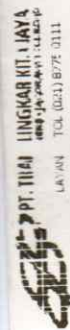
JASAMARGA
TRANSJAWA TOL
Info Tol : 14080
CIBITUNG 3

02/02/2023 07:02:04 01/01/1508
Seri:320187 200483-1508
Asal Gerbang : 41 [JAPEK OPEN]
GOL-1 e-Toll MANDIRI 7000
GOL-1 E-TOLL BCA Rp 7,000
GOL- e-Toll BCA Rp 9000
CN:0 45200023589007 Rp.39398

JASAMARGA
TRANSJAWA TOL
Info Tol : 14080
CIKARANG BARAT 5

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GOL-1 e-Toll BCA Rp 10000
CN:014520023589007 Rp.96598
No Seri : 555286 152136/150935
GOL-1 E-TOLL BCA Rp 7,000
GOL-1 e-Toll BCA Rp 9000
CN:014520023589007 Rp.48598



MARGINAL 1

13/02/2023 05:55:11 03/11/01
No seri : 11476C 199901/018802
Gol-1 e-Toll BCA Rp 9000
CN:014520023589007 Rp. 11 098

GOL-1 e-Toll BCA Rp 9000
CN:014520023589007 Rp. 82598

GOL-1 e-Toll BCA Rp 5500

Asal Gerbang : 41 [JAPEK OPEN]

GOL-1 e-Toll BCA 7000

No Seri : 098062 152063/190674
Gol-1 E-TOLL BCA Rp 7.000



JASAMARGA
Indonesian Highway Corp

Info Tol 14080

CITRANGGIS2

20/02/2023 22:42:07 03/06/03

No Seri : 623968 152043/190604

GOL-1 E-TOLL BCA Rp 7.000

CN:014520023589007 Rp. 24598

Seri: 214787

Asal Gerbang : 41 [JAPEK EN]

GOL-1 e-Toll BCA 7000

Info Tol 14080

CITRANGGIS2

20/02/2023 06:09:08 01/05/01

No Seri : 111814 151955/190672

GOL-1 E-TOLL BCA Rp 7.000

CN:014520023589007 Rp. 95

Asal Gerbang : 41 [JAPEK OPEN]

GOL-1 e-Toll BCA 7000

CN:014520023589007 Rp. 95

HARAP SEGERA ISI ULANG.

GOL-1 e-Toll BCA Rp 7000

CN:014520023589007 Rp. 16098

HARAP SEGERA ISI ULANG.



Info Tol 14080

CITRANGGIS2

14/02/2023 06:13:47 01/05/01

No Seri : 099808 152066/191232

GOL-1 E-TOLL BCA Rp 7.000

CN:014520023589007 Rp. 73398

Seri: 297624

Asal Gerbang : 41 [JAPEK OPEN]

GOL-1 e-Toll BCA 7000

CN:014520023589007 Rp. 73398

GOL-1 e-Toll BCA Rp 9000

CN:014520023589007 Rp. 1598

HARAP SEGERA ISI ULANG.

GOL-1 E-TOLL BCA Rp 7.000

CN:014520023589007 Rp. 1598

GOL-1 e-Toll BCA Rp 9000

CN:014520023589007 Rp. 24598

GOL-1 e-Toll BCA Rp 7000

CN:014520023589007 Rp. 24598

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GOL-1 e-Toll BCA Rp 10500

CN:014520023589007 Rp. 42098

GOL-1 e-Toll BCA Rp 10500

CN:014520023589007 Rp. 42098



JASAMARGA
Indonesia Highway Corp.
Info Tol 14080

Info Tol 14080

CIHANGGIS2

23/02/2023 06:18:55 01/05/01

No Seri : 117340 151992/190674

GOL-1 E-TOLL BCA

Rp 7.000

CN:014520023589007

GOL-1 E-TOLL BCA

Rp 9000

CN:014520023589007 Rp. 52,198

Asal Gerbang : 41 [JAPEK OPEN]

GOL-1 E-TOLL BCA 7000

Info Tol 14080

CIHANGGIS2

24/02/2023 06:41:29 01/05/01

No Seri : 119425 152063/191232

GOL-1 E-TOLL BCA

Rp 7.000

CN:014520023589007

GOL-1 E-TOLL BCA 1500

Asal Gerbang : 38 IKALIHUTUP UTAMA 1

GOL-1 E-TOLL BCA 1500

CN:014520023589007

GOL-1 E-TOLL BCA 20000

Asal Gerbang : 41 [JAPEK OPEN]

GOL-1 E-TOLL BCA 20000

CN:014520023589007 Rp. 12,108

24/02/2023 21:43:37 06/03/03

No seri : 036556 099903/088803

GOL-1 E-TOLL BCA

Rp 9000

CN:014520023589007 Rp. 5,1098

24/02/2023 21:43:37 06/03/03

No Seri : 638515 152291/180604

GOL-1 E-TOLL BCA

Rp 7.000

CN:014520023589007

GOL-1 E-TOLL BCA 27500

Asal Gerbang : 21 [SADANKI]

GOL-1 E-TOLL BCA 27500

CN:014520023589007

15014 -1508

Seri:55737

Asal Gerbang : 21 [SADANKI]

GOL-1 E-TOLL BCA 27500

CN:014520023589007

15014 -1508

Seri:55737

Asal Gerbang : 21 [SADANKI]

GOL-1 E-TOLL BCA 27500

CN:014520023589007

15014 -1508

Seri:55737

Asal Gerbang : 21 [SADANKI]

GOL-1 E-TOLL BCA 27500

CN:014520023589007

15014 -1508

Seri:55737

Asal Gerbang : 21 [SADANKI]

JASAMARGA
Indonesia Highway Corp.
Info Tol 14080

Info Tol 14080

CIHANGGIS2

27/02/2023 06:39:02 01/05/01

No Seri : 125457 152066/190675

GOL-1 E-TOLL BCA

Rp 7.000

CN:014520023589007

GOL-1 E-TOLL BCA

Rp 7000

CN:014520023589007

GOL-1 E-TOLL BCA

Rp 7000

CN:014520023589007

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Rp 7000

CN:014520023589007

GOL-1 E-TOLL BCA

Rp 7000

CN:014520023589007

GOL-1 E-TOLL BCA



JASAMARGA
Indonesia Highway Corporation
Info Tol : 14080

Info Tol : 14080

CIKARANG BARAT 5

28/02/2023 11:42:39 13/01/01

No seri : 122103 200436/151064

GOL-1 E-TOLL BCA

Rp 7000

CN:014520023589007

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GOL-1 E-TOLL BCA



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Indonesia Highway Corporation
Info Tol : 14080

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Rp 7000

CN:014520023589007

GOL-1 E-TOLL BCA

Rp 7000

CN:014520023589007

GOL-1 E-TOLL BCA

157049

SPBU CODO 33.17501
JL. CIKAMPEK JAKARTA
KM 19B BEKASI
JAWA BARAT

ORIGINAL COPY
01/02/23 17:39:11

Pump ID : 5
Fuel Type : PERTALITE
Amount : 20000. Rp
Volume : 20.000 LTR
Rate : 10000. Rp
SELAMAT JALAN
HATI HATI DI JALAN
SAMPAL JUMPA

157864

SPBU 34-16402

JL. MARGONDA RAYA

SPV

DEPOK
TELP. 021-7522260

09/02/2023

Receipt No. : 041883

Pump No. 11
Grade PERTALITE
Volume(L) 20.00
Unit Price(Rp./L) 10000
Amount(Rp.) 200000

Vehicle No. Not Entered

TERIMA KASIH & SELAMAT JALAN

3416402 / 157294

SPBU MARGONDA DEPOK

JL. MARGONDA DEPOK

Shift: 1 No. Trans: 5538780
Waktu: 03/02/2023 06:17:19

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10.000
Volume : (L) 10.000
Total Harga: Rp. 100,000
Operator : AKBAR

CASH
100,000

No. Plat : B1529FZQ

SUBSIDI BULAN APRIL 2022: BIO SO
LAR RP. 9.500/LITER DAN PERTALIT
E RP. 7.900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES

SURSTI HANVA JINTI WANG PEDDAH

SPBU 34-16402 / 158120

JL. MARGONDA RAYA

SPV

DEPOK
TELP. 021-7522260

10/02/2023

Receipt No. : 041929

Pump No. 11
Grade PERTALITE
Volume(L) 20.00
Unit Price(Rp./L) 10000
Amount(Rp.) 200000

Vehicle No. Not Entered

TERIMA KASIH & SELAMAT JALAN

157503

SPBU 34-16402

JL. MARGONDA RAYA NO. 328

JL. MARGONDA DEPOK

TERIMA KASIH & SELAMAT JALAN
MARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES

SPBU 34-16402

JL. MARGONDA RAYA

DEPOK

TELP. 021-7522260

13/02/2023

Receipt No. : 042043

Pump No. 11
Grade PERTALITE
Volume(L) 10.00
Unit Price(Rp./L) 10000
Amount(Rp.) 100000

Vehicle No. Not Entered

TERIMA KASIH & SELAMAT JALAN

SPBU 34-16402

JL. MARGONDA RAYA

DEPOK

TELP. 021-7522260

14/02/2023

Receipt No. : 041851

Pump No. 11
Grade PERTALITE
Volume(L) 10.00
Unit Price(Rp./L) 10000
Amount(Rp.) 100000

Vehicle No. Not Entered

TERIMA KASIH & SELAMAT JALAN

158526

SPBU 34-16402

JL. MARGONDA RAYA

DEPOK

TELP. 021-7522260

14/02/2023

Receipt No. : 042143

Pump No. 11
Grade PERTALITE
Volume(L) 10.00
Unit Price(Rp./L) 10000
Amount(Rp.) 100000

Vehicle No. Not Entered

TERIMA KASIH & SELAMAT JALAN

3416402 / 157748

SPBU MARGONDA DEPOK

JL. MARGONDA DEPOK

Shift: 1 No. Trans: 5621832
Waktu: 08/02/2023 06:08:45

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10.000
Volume : (L) 10.000
Total Harga: Rp. 100,000
Operator : DAVID

CASH
100,000

No. Plat : B1529FZQ

SUBSIDI BULAN APRIL 2022: BIO SO
LAR RP. 9.500/LITER DAN PERTALIT
E RP. 7.900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES

SURSTI HANVA JINTI WANG PEDDAH

158719

SPBU CODO 33.17501
JL. CIKAMPEK JAKARTA
KM 19B BEKASI
JAWA BARAT

ORIGINAL COPY
14/02/23 18:11:25

Pump ID : 1
Fuel Type : PERTALITE
Amount : 10000. Rp
Volume : 10.000 LTR
Rate : 10000. Rp

SELAMAT JALAN
HATI HATI DI JALAN
SAMPAL JUMPA

SPBU 33-17401 / 158851
REST AREA KM 6
JLN. TOL CIKAMPEK-JAKARTA
15/02/2023
Receipt No.: 276349
08:58
Pump No.
Grade
Volume
Unit Price
Amount
Vehicle No.
Not Entered
TERIMA KASIH DAN SELAMAT JALAN

SPBU 34-41340
Jl Tol Jakarta Cikampek
KM 57+500 Karawang
0267-438777
159074
STRUK PENJUALAN
No. Polisi: B1529FZQ
Kilometer: 1
No. TRX: KM57S230217035505
Tanggal: 17/02/23 14.22.30
Selang: 12.2
Produk: Pertamina
Harga: Rp 10.000
Volume: 10.000
Total: Rp 100.000
Pembayaran: CASH
Catatan: UNMANNED
Petugas: YOGA PRATAMA

3416402 / 159242
SPBU MARGONDA DEPOK
JL. MARGONDA DEPOK
Shift: 1 No. Trans: 5697439
Waktu: 20/02/2023 05:56:41
Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10.000
Volume: (L) 10.000
Total Harga: Rp. 100.000
Operator: ENUR
CASH
100,000
No. Plat: B1529FZQ
SUBSIDI BULAN APRIL 2022: B10 S0
LAR RP. 9.500/LITER DAN PERTALITE
E RP. 7.900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK
MENEMUKANYA.

SPBU 34-16402 / 159507
JL. MARGONDA RAYA
DEPOK
TELP. 021-7522260
22/02/2023
Receipt No.: 042569
06:12
Pump No.
Grade
Volume(L)
Unit Price(Rp./L)
Amount(Rp.)
Vehicle No.
Not Entered
TERIMA KASIH & SELAMAT JALAN

SPBU 34-16402 / 159759
JL. MARGONDA RAYA
DEPOK
TELP. 021-7522260
23/02/2023
Receipt No.: 042634
06:07
Pump No.
Grade
Volume(L)
Unit Price(Rp./L)
Amount(Rp.)
Vehicle No.
Not Entered
TERIMA KASIH & SELAMAT JALAN

SPBU 34-16402 / 160121
JL. MARGONDA RAYA
DEPOK
TELP. 021-7522260
28/02/2023
Receipt No.: 042872
06:11
Pump No.
Grade
Volume(L)
Unit Price(Rp./L)
Amount(Rp.)
Vehicle No.
Not Entered
TERIMA KASIH & SELAMAT JALAN

SPBU 34-16402 / 160253
JL. MARGONDA RAYA
DEPOK
TELP. 021-7522260
28/02/2023
Receipt No.: 042872
06:11
Pump No.
Grade
Volume(L)
Unit Price(Rp./L)
Amount(Rp.)
Vehicle No.
Not Entered
TERIMA KASIH & SELAMAT JALAN

TANDA MASUK

MOBIL

PLAZA INDONESIA
Code No : 54471/MOB
Date : 01 Feb 2023
Time : 13:55:19



D4C7M0823CABNFF77B215SP

Bayar Parkir Pakai GOPAY (Cashback Rp3.000
Ssk Berlaku)/DANA/BNI MOBILE
Scan Tiket Setelah Masuk

24 9000,-

Rp 7.000

Bayar Parkir : Rp 7.500
Ppn 5% : Rp 1.500
Total :

BUKTI PEMBAYARAN PARKIR LIVING PLAZA JABABEKA

MOBIL CASUAL : 5HG0V
MASUK : 20-Feb-23 18:23:34/PM1
KELUAR : 20-Feb-23 21:30:01/PK2
Lama Parkir : 03:06:27

Biaya Parkir : Rp. 10,000

BCA Flazz IID : 001D000C
No Kartu : 0145-2000-2358-9007
Saldo Awal : Rp. 33,098
Saldo Akhir : Rp. 23,098
-[ParkVision 6.0]-[6.22.01.17]-

HATI HATI DI JALAN
TERIMA KASIH

LANJUT BUKTI PEMBAYARAN PARKIR

IESLA SYSTEMS
WISMA IKPI

No. Polisi : B 1529 FZB/Mobil
Pos Masuk : Pos Masuk 1
Waktu Masuk : 03/02/2023 14:20:16
Pos Keluar : Pos Keluar 1/Budi Wahyudi
Waktu Keluar : 03/02/2023 17:01:42
Lama : 2 Jam 41 menit 26 detik
Total : Rp. 10.000
49860-7512-6869-17767

SELAMAT JALAN
TERIMA KASIH

LANJUT BUKTI PEMBAYARAN PARKIR

IESLA SYSTEMS
WISMA IKPI

No. Polisi : B 1529 FZB/Mobil
Pos Masuk : Pos Masuk 1
Waktu Masuk : 28/02/2023 12:54:27
Pos Keluar : Pos Keluar 1/Budi Wahyudi
Waktu Keluar : 28/02/2023 15:57:27
Lama : 3 Jam 43 menit 0 detik
Total : Rp. 15.000
64026-5595-0739-26512

SELAMAT JALAN
TERIMA KASIH

LANJUT BUKTI PEMBAYARAN PARKIR

IESLA SYSTEMS
WISMA IKPI

No. Polisi : B 1529 FZB/Mobil
Pos Masuk : Pos Masuk 1
Waktu Masuk : 15/02/2023 09:18:46
Pos Keluar : Pos Keluar 1/Budi Wahyudi
Waktu Keluar : 15/02/2023 14:19:49
Lama : 5 Jam 1 menit 3 detik
Total : Rp. 19.000
77651-8851-5201-10847

SELAMAT JALAN
TERIMA KASIH