PT. ORI POLYTEC COMPOSITES REKAP EXPENSE KARYAWAN

NAMA

: STEVEN CHANTANU

NO POLISI KENDARAAN

: 8 2529 SKT

BULAN

: OKTOBER 2023

TGL	LTR	KETERANGAN		Pembayaran melalul				
			Tol&parkir	Gasoline	Handphone	R & M Vehicles	Cash/CC Pribadi	CC ORI
13-Oct-23	39.286	BBM		392,860			392,860	
16-Oct-23	35.714	BBM		357,140			357,140	
19-Oct-23	35.714	BBM		357,140			357,140	
27-Oct-23	35.714	BBM		357,140			357,140	
					Berry Robert		D 464 380	0
TOTAL		Rp -	Rp 1,464,280	Rp -	Rp -	Rp 1,464,280	Mb	

DIBUAT OLEH,

STEVEN CHAPTANU

DISETUJUI OLEH,

Approva

JOS ADIPRANOTO TJIPUTRA

Note:

Harap langsung transfer ke Rek MANDIRI No. 1650002415090 a/n STEVEN CHANTANU



Jos Adipranoto





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CHAOMER SOLE 1.85 62 62 A

AVYYVON DE DE CON CON

AWATMAND MINTER

WESTFAND PROJECT EVELS \$1. ORF MOFALES COVENCELES

Sir.. Mohon approval reimburse BBM 16:38

1 Unread Message

Ok sir 17:10

12/10/23

SELAMAT JALAN SAMPAI JUMPA Pp-392.860 39.286

SPBU CODO 33.17501 DL.CIKAMPEK JAKARTA KM 19B BEKASI JA'' BARAT

19/10/23
19/10/23
Pump ID : 1
Fuel Type : PERTAMAX
Amount : 500000. Rp
Volume : 35.714 LTR **
14000. Rp Amount :500000. I Volume :35.714 L' Rate :14000. R Vehicle # : Mobile # : SELAMAT JALAN HATI HATI DI JALAN SAMPAI JUMPA 19(10/23 ORIGINAL COPY **** 19:48:47 R. 357.140 MISSI

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

16/10/23 1 1 Fuel Type :PEF Amount 350 : 1 : PERTAMAX : 500000. Rp : 35.714 LTR**35.714** : 14000. Rp

Ch1 152-42

Rate
Vehicle # :
Nobile # :
Nobile # :
SELAMAT JALAN
HAIT HATI DI JALAN
CANPAI JUMPA

71.CIKAMPEK JAKARIA KM 198 BEKASI JAWA BARAT

27/10/23
19:22:48
27/10/23
19:22:48
Pump ID : 6
Fuel Type :PERTAMAX
Amount :500000. Rp
Volume :35:714 LTR 35,7W
Rate :14000. Rp
Vehicle # :
Mobile # :
SELAMAT JALAN
HATT HATT DI JALAN
SAMPAI JUMPA