PT. •RI POLYTEC COMP•SITES REKAP EXPENSE KARYAWAN

NAMA Rama NO POLISI KENDARAAN B 1299 DFW

BULAN : September 2023

TGL	LTR	KETERANGAN	KLASIFIKASI KELOMPOK BIAYA			Pembayaran melalui	
			Tel&parkir	Gaseline	Handphone	Cash/CC Pribadi	CC ORI
1-Sep-23		TOL	40.500			40.500	
1-Sep-23		GASOLINE		350.000		350.000	
4-Sep-23		TOI.	24.500	And the state of t		24,500	
5-Sep-23		TOI.	35.000		***************************************	35.000	kanana mahili kalikat dan dipunan masan sasiha companisi dalam di
5-Sep-23		GASOLINE		380,000		380.000	
6-Sep-23	C46344 FC	TOI,	35.000			35.000	
7-Sep-23		TOL	35.000		111111111111111111111111111111111111111	35.00●	
8-Sep-23		TOL	24.500	who are the second of the seco		24.500	
8-Sep-23	hone and an arrangement of the annual or an arrangement of the arrangement	GASOLINE		360.000		360.000	1
11-Sep-23		TOL	40.500	***************************************		40.500	
12-Sep-23		TOL	24.500			24.500	
12-Sep-23		GASOLINE	4	360.000		360.000	
13-Sep-23		TOL	35.000	Alexandra (Alexandra) (Alexand	en taloonaplopun, pääsyösikon, mennen merin, mennesia mikinyationi, akess	35.000	
14-Sep-23		TOL	24.500			24.500	
15-Sep-23		TOL	35.000			35.000	
18-Sep-23		TOL	38.000			30.000	
19-Sep-23		TOL.	35.000			35.000	
19-Sep-23		GASOLINE		380.000		380.000	
20-Sep-23		TOL	24.500			24,500	
21-Sep-23		TOL	35.000			35,000	
22-Sep-23		TOI.	24.500			24.500	***************************************
22-Sep-23		GASOLINE		350.000		350.000	7
25-Sep-23		TOL.	40.500			40.500	
26-Sep-23		TOL	24.500		2 . 1	24.500	
27-Sep.23		TOL	35.000			35.000	
27-Sep-23		TOL		370.000		370.000	
29·Sep-23		TOL	35.000			35.000	
	то	TAL	Rp 638.000	Rp 2.550.000	Rp	Rp 3.188.000	Rp

DIBUAT OLEH, 3/10 23

DISETUJUI OLEH,

Mansyur

Note:

Harap langsung transfer ke Rek BCA No. 8730138173 a/n Rama Dwi Budi Putra





01/09/2023 18:37:00 13/02/03 No seri :655547 200436/150274 GOL-1 o-Toll Mandiri Rp 7000 CN:6032982827660208 Rp.836000

01/09/2023 19:16:58 06/02/02 No seri :772627 007749/151349 GOL-1 e-Toll Mandiri Rp10500 CN:6032982827660208 Rp.825500



01/09/2023 06:27:10 01/01/01 No seri :754435 210026/999034 GOL-1 e-[0]] Mandiri Rp16000 CN:6032982827660208 Rp.850000







04/09/2023 17:35:27 11/02/02 No ser1 :640051 200488/151598 GOL-1 e-TO]] Mandiri Rp 7000 CN:6032982827660208 Rp.638000





JAS IMARKA Indian College College Inc.

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05/05/2023 06:11:37 02/01/01 No seri :255654 006053/039026 OUL e-To]] Nandiri Rp10500 Ch.6132982827660208 Rp.611500



06/09/2023 18:46:59 04/02/02 No seri :337040 200455/150791 OUL-1 e-7011 Mandiri Rp 7000 CN:6032982827660208 Rp.546500



06/09/2023 19:23:36 07/02/02 No seri :727037 009302/151321 GOL-1 e-Toll Mandiri CH: 5032982827660208 Rp. 536000



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1. (80



0 70170 06/09/ 06 38:44 183024 (:083) Seri:6 41 CHAPEK 1 Asal G 6(1-1 327 60203 Rps 5.0 Ch: 603

06/09/2023 06:13:36 01/01/01 No seri :497002 006053/007028 GOL-1 e-Toll Mandiri CN: 6032982827660208 Rp. 560500



FIGA II (S) (A) 1187/0% 4. (80 icto Tol C BITUL

JASAMARGA HALIM

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0.701/037 38:15 07/09/ 200483-007794 Seri:6 41 LIAPEN Asal G 1.0 601-1 5.0 : 271 60203 CN: 603

No seri ;818424 008426/191384 GOL-1 e-Toll Mandiri CR: 6032982827660208 Rp. 485000

15770977073 117: 14:59 13:41701 He seri : 139601 108064/910267 COL-1 e-foll Handiri Ukróli 5296282 Amtizilő Rp. allyotti

7/10/2020 Cibiturg 7000





HQGA MSAM TUN TO L irto Tol 4 (49) C BITU

JASAMARGA Info Tol : (§) 14080 TANJUNG DUREN

08/09/2023 18:35:43 69 No seri 24/800 200314/ GOL-1 e-Yoll Mandiri CN:563790782 A DEVICE TO A

(0.70170)06 36:10 08/09/ 183645 008374 ĺ. Seri:6 1 41 CHAPEN l. ð Asal 6 :11 MM)[RI նն1-1 15.0 5271 60203 CN: 503

08/09/2023 06:09:23 01/01/01 No seri :84 018 007452/010214 GOL-1 e-Toli Mandiri CN: 6032982827660208 Rp. 458500



11/09/2023 18:02:29 11/02/02 No seri :859217 200441/190279 GOL-1 e-Toll Mandiri Rp 7000 CN:6032982827660208 Rp.285000



Ch: 603

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11/09/ 00 49:27 0 701701 Seri:6 100509 008374 Asal G 41 LIAPEK 1 601-1 :]] WMIII

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11/09/2023 06:27:49 01/01/01 No seri :777214 210083/999034 CN:6032982827660208 Rp.299000



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11/09/2023 18:43:17 04/02/02

No seri :472212 007790/151301

CN: 6032982327t 60208 Rp. 274500

GOL-1 e-Toll Landiri



12/09/2023 06:32:16 01/01/01 GOL-1 e-Tol Mandiri

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No seri :867771 008296/010214 CN: 6032982827660208 Rp. 248000

12/09/ 0" 1":26 0 701701 Seri:6 100458 007794 Asal 6 41 LIAPEK ΤŞ 601-1 Ch: 603 524 60203 Ro. 4000





Inio Tet : 🕓 14080 KUNI IGAN 2

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12/09/2023 17:22:15 11/02/03 No seri :862171 200488/152483 GOL-1 e-Toll Mandiri Rp 7000 CN:6032982827660208 Rp.234000

13/09/2023 18:11:26 03/02/02 No seri :852649 006424/151308 GOI -1-e-Toll Mandiri CN:6032982827660208 Rp. 191000

09/202: 06: 18:44 01/01/31 seri: 150701 010210/01L175 -1 e-T()] Hindiri 60329828276 (0208 Hp. 215UC)



IIIC. TRAME Tfo Tol 10080 CIBITO

JASAMARGA Info Tol : (\$)14080 CIKARANG BAPAT 5

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CN: 503

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1.3 41 [JAPEK 1

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13/09/2023 17:31:32 No seri :864892 200519/190279 11/02/02 GOL-1 e-Toll Mandiri Rp 7000 CN:6032982827660208 Rp.201500

TANJUNG DUREN 14/09/2023 (16:27:38 01/01/01

No seri :88(1515 006193/010214

CN: 6032982827660208 Rp. 164500

GOL-1 e-Tol Mandiri



insam. 4d6) 54 CEKARANG BARAT S

JASSA M IIIC. MANIT irfo rol 3~680 C.BITUL

14/09/2023 06:54:32 Seri:888078

06/01/01 200418-007794

Asal Gerbang: 41 [JAPEK OPEN] Gol-1 e-Toll MANDIRI

CN: 6032982827660208 Rp. 157500

14/09/20/3 17.32:12 No seri 201750 200485/ GOL-1 e-Toll Handiri CN:6032982827660208 Np. 1

15/09/ D6 34:39 0 /01/01 Seri:6 .83024 006374 Asal G . 3 41 (JAPEK 1 [0]-1 ali MADIRI CN: 503 27/60203







15/09/2023 18:58:30 04/02/02 No seri :496925 008426/000000 GOL-1 e-Toll Handiri CN: 6032982327t 60208 Rp. 99500

09/2025 06: 4:15 01/01/01 seri: 15766! 007757/23[[29 -1 e-Tcll Mindiri 60329878276 0208 (0.124[[]]

15/09/2023 18:18:58 -03 No seri .264767 2001477 OUL-1 e-Toll Mandiri CN:6032982827660206 Rp. L

bute ess.



18/09/2023 17:31:18 11/02/02 No seri :877675 200436/150690 GOL-1 e-Toll Mandiri Ro 7000 CN:6032982827660208 Rp.135500



09/202: 06: 9:34 01/01/01 seri: 17566 | 008 | 28/151353 -1 e-T(11 Hindiri 60329878276 -0208 Ho. 109LE3



19/09/2023 18:17:25 No seri :880841 200441/150864 GOL-1 e-Toll Mandiri Rp 7000 CN:6032982827560208 Rp.95000



20/09/2023 17:23:18 11/02/02 Vo seri :883782 200485/151598 Rp 7000

YDL-1 e-Toll Mandiri N:6032982827660208 Rp. 44000



21/05/20 3 17:16:48 Seri: 124 70 1 /31/91 Anal Ger ans: 41 L APIE GI-Le IOLLIAMINI 10 CF:6E329 28276(D208 Hr. 125)



En) 701 18/09/2023 06:42:31 E050E-10794 Seri:82005 Asal Gerhaus : 41 LIAPER HOLD: 601-1 0:11 111111 CN: 6032982-27660248 Fp. 725. C



18/09/2023 06:23:23 02/01/01 No seri :960649 210110/666694 GOL-1 e-Toll Mandiri CN:6032982827660208 Rn 1/0500



19/09/2023 18:55:42 05/02/0. • No seri : 208368 007749/15134 GOL-1 e-Toll Handiri Ro 10501 CN: 6032982827660208 Rp. 84500



19/09/2023 06:48:37 Seri:903872

06/01/01 200509-008374

Asal Gerbang : 41 [JAPEK OPEN] Gol-1 e-Toll MANDIRI CN: 6032982827660208 Rp. 102000



JILSALAA 115/10% info for CBITH :

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41

20/09/ 06 47:23 Seri:6 Asal G 41 (JAPEK ı, â 60-1 all MADES CN: 603 5274 60208 Rp.

JASAMARGA hito Tal . (t. 1168) TANJUNG DUREN

> 20/09/2023 06:19:05 02/01/01 No seri :807440 008296/008317 GOL-1 e-Toll Mandiri CN: 6032982827660208 Rp. 58000

JASAMARGA Info Tof : ©14080 CIKARANG BARAT 5

21/09/2023 17:30:04 11/02/02 No seri :886754 200519/152341 GOL-1 e-Toll Mandiri CN:6032982827560208 Rp.95500



21/09/2023 18:16:48 05/02/02 No seri :720151 008222/151321 GOL-1 e-Toll Mandiri CN: 6032982827660208 Rp. 85000



21/09/2023 07:04:57 01/01/01 No seri: 044710 007266/151521 GOL-1 e-Toll Mandiri CN:6032982827660208 Rp.9500 HARAP SEGERA ISI ULANG.



TANJUNG DUREN





22/09/2023 17:59:57 13/02/03
No seri :718342 200547/210887
GOL-1 e-Toll Mandiri Rp 7000
CM:0032982827000208 Rp.44300





JASAMARGA Info Tol (2) 4080 CIKARANC RARAT 5

25/09/2023 06:07:04 02/01/01 No seri :981105 210060/666694 GOL-1 e-Toll Mandiri Ro16000 CN:6032982827660208 Rp.170500 25/09/2023 06:35:08 08/01/01 No seri :957338 160631/152546 GDL-1 @-Toli Mandiri Rp 7000 См:6032982827660208 Rp.163500 25/09/2023 17:21:39 13/02/03 No seri :726282 200485/152346 GOL-1 e-Toll Mandiri Rp 7000 CN:6032982827660208 Rp. 156500



25/09/2023 18:03:10 03/02/02 No seri :921407 010036/152450 GUL-1 e-Toll Mandiri Rp10500 CN:6032982827660208 Rp. 146000



TANJUNG DUREN

26/09/2023 06:20:59 02/01/01 No seri :838122 007452/008317 COL-1 e-Toll Mandiri Rp10500 CN:6032982827660208 Rp.119500



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26/09/2023 17:28:07 11/02/02 No seri:899419 200436/151325 30L-1 e-Toll Mandiri Rp 7000 DN:6032982827660208 Rp.105500



27/09/2023 18: 02: 18 04/02/02
No seri :5729 6 005325/151342
GOL-1 e-1011 \andiri \quad \text{Np10500}
CN: 6032982327(60208 Rp. 50500



27/09/2023 17:12:36 11/02/02 No seri :902401 200485/190279 GOL-1 e-Toll Mandiri Rp 7000 CN:6032982827660208 Rp.61000 27 /09/2023 kuningan 7 10.5%



HALIM





29/09/2023 18:55:42 06/02/02 No seri :938738 007790/230430 Rp10500 GOL-1 e-Toll Mandiri CN: 6032982827660208 Rp. 494500

09/2025 06: 16:36 01/01/01 seri: 21501 007/57/23([29 -1 e-Tall Mindiri RollED 60329878276 (0208 H). 1900 C AP SEGERA 1 1 ULANG.

29/09/2023 18:18:44 09. 4 78 No seri 297148 200519/ 001-1 e-1011 Mandiri R CN:6032982827660208 Rp.5



INSTANT. j. £80 r fo Tol CBITU

0 /01/01

29/09/ 06 43:34 100509 1107794 Seri:7 41 [JAPEK Asal G Ϋ́g all MANNET [i(]-]527c60203 Rp. Ch: 603 RA [S] ULANG. HERAP

CD8H 31 11455 JI Palmerah Utara Raya (656 Still dalanta barat (024) 548,594s

STRUK PENJUALAN

Ma. Polist: Bl2990FW

Kylometer, all Na TRX PLM230901001013

Tanasal: 01/Ca/23 19.43.25 Salang: 15.1 Produk: Pertalite

Harvia - Ro 10 . 000 Volume: 35,001

Total: Rp350 000 Peningyaran - CREDITE ARD

Calabas UNMANNED Policias USMANNED

TERIMA KASIH SELAMAT JALAN

Schoold: Indan Agestus 2023 Brooklas Ref. 400/1116. realistic Mar Limitation Mari gunakan Pertamas an les dan Oux parties. ameddi harrya andak yang Egyptisch acress tabilities.

> PERTAMINA 3417528

SPBU Rest Area KM 19 Toll Japek KM 19 1 No. Trans: 1067625 Shift: 1 %aktu: 12/09/2023 07:06:21

Pulau/Pompa: 11 Nama Produk: PERTALITE

Harga/Liter: Rp. 10,000 Volume : (L) 36,000 Total Harga: Rp. 360,000 Operator : NENENG FITRIA

CASH

360,000

No. Plat : 81290DF#

Subsidi Bulan September 2023:Bio Solar Rp. 4.800/Liter & Pertali te Rp. 1.600/Liter Mari Gunakan Pertamax Series & D ex Series subsidi hanya untuk yang berhak

3ERHAEMENERIMANYA. SPBU 34 15705 JI.Raya Pasar Kemis Čikupa Tangerang 021-59715382

STRUK PENJUALAN

√o∴ Polisi: Bi299DrW

<!!dometer: 1</pre>

No. TRX: KDT230926106645

Tanggat: 27/09/23 6.37.57 Setang: 39.1 Produk: Pertallte langa: Rp10.000 Joleme: 37,00L Total: Rp370.000

Pembayaran: DEBITCARD Catatan: UNMANNED Petugas: UNMANNED

TERIMA KASIH SELAMAT JALAN

BUBSIDI BUN SEPTEMBER 2023: BIO SOLAR RP4.8007t. HERDAN PERTALIT RP: 1600 MARITGUNAR AN PERTAMAXSERIES DAU DEXSE

Joseph Maria

3417528

rigidade en See en 19 Toll Japan to ix

 $\begin{array}{lll} P_{t}(k,\alpha; F_{t}, p, \alpha) & : \\ P_{t}(k,\alpha; F_{t}, p, \alpha) & : \\ P_{t}(k,\alpha; F_{t}, p, \alpha) & : \\ P_{t}(k,\alpha; F_{t}, \alpha) & : \\ P_{$ 44-1-14-16-6 Har Earl Harri 11 / 58 18 Va Trial days problems Alamanten

2000 GREE

a. Plat H Sad

Marsidi Halane, was estable A. Charles T. Community of the state of the ex benjep Sefacial haryanan Limber Const. niener attanya.

SPBH 34 11405 JI Palmerah Utara Raya NoS6 Stipi - Jakarta Barat (021) 5482525

STRUK PENJUALAN

No Polici: 512990FW Kilometer: 1

No. TRX: Pi M230919027905 Tanssal: 19/09/23 20.01.06 Schang: 17 1 Produk: Portalite

Harga: Rp10.000 Volume. 38,00F Total: 00300.000

Pembayaran: CREDITCARD Calalun: UNHANNED Pelugas: UNMANNED

> TERIMA KASHI SELAMAT JALAN

- Fallte Rp1.600/liter Mary gumakan Pertamax series dan Dex series. sub: 541 hanya untuk yang berhak menerimanya.

SPBH 34 11405 JI Palmerah Utara Raya Mo56 Stipi dakarta Barat

(1021) 5482525

STRUK PENJUALAN

No. Palisi: 8129986W

#illometar: 1

No. TRX: PHM230808611332

Selans: 15.1

Produk Pertalite

Harga, Kultū Odti

Volume: 36 00:

Total: Rp360.000

Pembayaran, OCBITCARO

Calabare UNMANNES Polykan: UNMANNED

> TERINA PASIU SELAMAT JALAN

Subsidi bulan Accedon 2003 Biosolar Rp4.400/liter. Pertainte Roll 250/Enter Mari gunakan Pertawax series dan Dex Series. subsidi hanya untuk yang barbak menerimanya.

SPBU 34 11405 JI Palmerah Utara Raya 9056 Slipi Jakarta Barat (021) 5482525

STRUK PENJUALAN

No. Polibl: 81299DEW Kilometer: 1

No. TRX: PLM230922032769

Substiff bular September 202 Tanggal: 22/09/23 20:00 22 Selang: 15:1 Selang: Produk: Pertalite Harsa: Rp10.000

Volume: 35,001

Total: Rp350 600 Pembayaran: CREDITCARD

·Calalan UNMARNED Pelugas: UNMANNED

> TERIMA KASIH SELAMAT JALAN

Subsidi bulan September 202 Biosolar Rp4.800/fiter./ Portalite Rpl 600/fiter Mari gunakan Pertamak series dan Dex series. subsidi hanya untuk yang berhak menerimanya.