

PT. ORI POLYTEC COMPOSITES

REKAP EXPENSE KARYAWAN

NAMA : YANUAR ADHI PRASETYO


NO POLISI KENDARAAN : B 2124 FFL

BULAN : DES 2022

NO	TGL	LTR	KETERANGAN	CUST	KLASIFIKASI KELOMPOK BIAYA			06-Jan-23
					Tol&parkir	Gasoline	Others	Total
1	07/12/2022	22	Cikarang			304,966		304,966
2	11/12/2022	24	Cikarang			339,160		339,160
3	16/12/2022	28	Cikarang			382,945		382,945
4	19/12/2022	31	Cikarang			425,062		425,062
5								-
6								-
7								-
8								-
9								-
TOTAL		104.47			Rp -	Rp 1,452,133	Rp -	Rp 1,452,133

DIBUAT OLEH,

DISETUJUI OLEH,


Digitally signed
by YAN
Date: 2023.01.06
22:45:39 +07'00'

Manager

Atasan Langsung

Note :

Harap langsung transfer ke Rek BCA 462-043-8486 a/n Yanuar Adhi

SPBU 34.17554
JL. SCIENCE BULEVARD JABABEKA

07/12/2022 20:13
Receipt No.:024731

Pump No. 02
Grade PERTAMAX
Volume(LITER) 21,94
Unit Price(RP/LITER) 13900
Amount(RUPIAH) 304966

Vehicle No. Not Entered

SUBSIDI NOP 2022::SOLAR 8250/L,
PERTALITE 1500/L.GUNAKAN PERTAMAX
& DEX SERIES TERIMA KASIH



34.17554
SCIENCE BULEVARD JABABEKA

15161608225
09/12/2022 09:19
Receipt No.:024542

Pump No. 02
Grade PERTAMAX
Volume(LITER) 24,40
Unit Price(RP/LITER) 13900
Amount(RUPIAH) 339160

Vehicle No. Not Entered

SUBSIDI NOP 2022::SOLAR 8250/L,
PERTALITE 1500/L.GUNAKAN PERTAMAX
& DEX SERIES TERIMA KASIH

326

SPBU 34.17554
SCIENCE BULEVARD JABABEKA

16/12/2022 21:01
Receipt No.:025297

Pump No. 02
Grade PERTAMAX
Volume(LITER) 27,55
Unit Price(RP/LITER) 13900
Amount(RUPIAH) 382945

Vehicle No. Not Entered

SUBSIDI NOP 2022::SOLAR 8250/L,
PERTALITE 1500/L.GUNAKAN PERTAMAX
& DEX SERIES TERIMA KASIH

15161608225

SPBU 34.17554
SCIENCE BULEVARD JABABEKA

19/12/2022 20:31
Receipt No.:025457

Pump No. 02
Grade PERTAMAX
Volume(LITER) 30,58
Unit Price(RP/LITER) 13900
Amount(RUPIAH) 425062

Vehicle No. Not Entered

SUBSIDI NOP 2022::SOLAR 8250/L,
PERTALITE 1500/L.GUNAKAN PERTAMAX
& DEX SERIES TERIMA KASIH