

PT ORI POLYTEC COMPOSITES

REKAP EXPENSE KARYAWAN

NAMA : Katharina M. V. Oreh
 NO POLISI KENDARAAN : B1529 FZQ
 BULAN : Agustus 2023
 No Rek : 6870930460

TGL	KM	LITER	KETERANGAN	CUSTOMER	Tol	Parkir	Gasoline	Pringles & Benefits	Entertainment	Call phone	Internet	Printing & Stationary	R & M Vehicles	Cash/CC Pribadi	Pembayaran melalui CC ORI
1-Aug-23			Tol Cikarang - Halim	IKPT	74,000										
1-Aug-23	177.636	20.00	BBM SPBU 34-16402				200,000								74,000
1-Aug-23			Parkir			9,000									200,000
2-Aug-23			Tol Depok - Cikarang		46,000										9,000
2-Aug-23	177.782	20.00	BBM SPBU 34-16402				200,000								46,000
3-Aug-23			Tol Cikarang - Sudang	SPV	95,000										200,000
3-Aug-23	178.150	20.00	BBM SPBU 34-41346				200,000								95,000
4-Aug-23			Tol Depok - Cikarang		52,500										200,000
4-Aug-23			Tol Depok - Cikarang		30,000										52,500
7-Aug-23	178.427	10.00	BBM SPBU 34-16402				100,000								30,000
8-Aug-23			Tol Depok - Cikarang		23,000										100,000
8-Aug-23	178.548	10.00	BBM SPBU 34-16402				100,000								23,000
9-Aug-23			Tol Cikarang - Sudang	SPV	93,000										100,000
9-Aug-23	178.667	20.00	BBM SPBU 34-16402				200,000								93,000
10-Aug-23			Tol Depok - Cikarang		28,500										200,000
10-Aug-23	178.920	10.00	BBM SPBU 34-16402				100,000								28,500
11-Aug-23			Tol Depok - Cikarang		46,000										100,000
11-Aug-23	179.122	10.00	BBM SPBU 179.122				100,000								46,000
14-Aug-23			Tol Depok - Cikarang		32,000										100,000
14-Aug-23	179.245	20.00	BBM SPBU 34-16402				200,000								32,000
15-Aug-23			Tol Cikarang - Sudang	SPV	85,500										200,000
15-Aug-23	179.486	10.00	BBM SPBU 34-41111				100,000								85,500
15-Aug-23			Entertain TRIPATRA						222,500						100,000
16-Aug-23			Tol Cikarang - Sudang	SPV	95,000										222,500
16-Aug-23	179.602	20.00	BBM SPBU 34-16402				200,000								95,000
16-Aug-23			Entertain SPV						127,500						200,000
18-Aug-23			Tol Depok - Cikarang	SPV	46,000										127,500
18-Aug-23	179.896	10.00	BBM SPBU 34-16402				100,000								46,000
19-Aug-23			Tol Depok - Cikarang		46,000										100,000
19-Aug-23	180.024	10.00	BBM SPBU 34-16402				100,000								46,000
21-Aug-23			Tol Depok - Cikarang		47,000										100,000
21-Aug-23	180.302	20.00	BBM SPBU 34-16402				200,000								47,000
22-Aug-23			Tol Depok - Cikarang		38,000										200,000
22-Aug-23			Tol Cikarang - Halim	IKPT & SAU	57,500										38,000
23-Aug-23	180.547	20.00	BBM SPBU 34-16402				200,000								57,500
23-Aug-23			Parkir		13,000										200,000
23-Aug-23			Entertain SAU						150,000						13,000
24-Aug-23			Tol Cikarang - Ciampelk		78,000										150,000
24-Aug-23	180.859	20.00	BBM SPBU 34-41346				200,000								78,000
25-Aug-23			Tol Cikarang - Ciampelk		47,000										200,000
28-Aug-23			Tol Cikarang - Ciampelk		85,000										47,000
28-Aug-23	181.154	20.00	BBM SPBU 34-16402				200,000								85,000
29-Aug-23			Tol Depok - Cikarang		54,000										200,000
29-Aug-23	181.405	20.00	BBM SPBU 33.17401				200,000								54,000
30-Aug-23			Tol Depok - Karawang	Pleido Deli	78,000										200,000
30-Aug-23			Pulsa							52,000					78,000
31-Aug-23			Tol Depok - Cikarang		47,000					202,000					52,000
31-Aug-23			Pulsa												47,000
31-Aug-23	181.630	20.00	BBM SPBU 34-16402				200,000								202,000
					Rp 1,324,000	Rp 22,000	Rp 3,100,000	Rp	Rp 500,000	Rp 254,000	Rp	Rp	Rp	Rp 5,200,000	Rp

Keterangan Budget/Perbulan :
 1. BBM = Rp. 2,500,000
 2. Tol = Rp. 500,000
 3. Parkir = Rp. 200,000
 4. Komunikasi = Rp. 400,000
 5. Entertainment = Rp. 300,000

DIBUAT OLEH,

Katharina M. V. Oreh
 Sales Manager

DISIJUKU OLEH,
 Manasyur
 Business Development Manager

Pembayaran Cash/CC Pribadi
 Pembayaran CC ORI
 Rp 5,200,000
 Rp
 Total Rp 5,200,000



Info Tol : 14080

HALIM

01/08/2023 09:38:30 05/01/01
No seri : 398902 006770/151557
GOL-1 e-Toll BCA Rp10500
CN:0145200023589007 Rp.114598

01/08/2023 13:46:54 02/02/02
No seri : 337342 007757/151575
GOL-1 e-Toll BCA Rp10500
CN:0145200023589007 Rp.95098

01/08/2023 09:07:21 13/01/01
No seri : 562340 200436/151325
GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.125008

01/08/2023 07:16:08
Seri:98814
Asal Gerbang : 41 [JAPEK OPEN]
GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.11207

01/08/2023 06:31:05 01/05/01
No seri : 432180 151069/190675
GOL-1 e-Toll BCA Rp 7.000
CN:0145200023589007
ALDO: Rp.139.098

01/08/2023 19:44:04 04/02/02
No seri : 424781 099902/088802
GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.65098

01/08/2023 14:04:42 06/02/02
Seri:750985 200509-008374
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.88098

GOL-1 e-Toll BCA Rp 7.000
CN:0145200023589007
ALDO: Rp.74.098



MARGINDA 1

01/08/2023 06:21:31 01/01/01
No seri : 55791 099901/038311
GOL- e-Toll BCA Rp 9000
CN:0 45200023589007 Rp.143098

Info Tol 14080

CIMANGGIS2

02/08/2023 06:30:39 01/05/01
No seri : 434183 151997/190674
GOL-1 e-Toll BCA Rp 7.000
CN:0145200023589007
ALDO: Rp.49.098

Seri:99145
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.41393

No seri : 751312 200441/210895
GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.35098

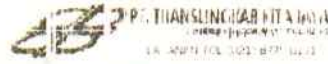
02/08/2023 02:00:02
No Seri : 185818 152049/151855
GOL-1 E-TOLL BCA Rp 7.000
CN:0145200023589007
ALDO: Rp.28.098

No seri : 371628 099902/088803
GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.19098
HARAP SEGERA ISI ULANG.

02/08/2023 06:23 03/01/01
No seri : 35519 099901/018802
GOL-1 e-Toll BCA Rp 9000
CN 0145200023589007 Rp.56098

Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0 45200023589007 Rp.96098

03/08/2023 06:33:20 01/05/01
No seri : 436060 151955/191232
GOL-1 e-Toll BCA Rp 7.000
CN:0145200023589007
ALDO: Rp.103.098



MARGINDA 1

03/08/2023 06:26:35 01/01/01
No seri : 57112 099901/038311
GOL- e-Toll BCA Rp 9000
CN:0 45200023589007 Rp.113098

03/08/2023 14:06:59
Seri:96824
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 20000
CN:0145200023589007 Rp.76098

03/08/2023 14:15:07 04/02/02
Seri:14401 180257-150634
Asal Gerbang : 38 [KALIHURIP UTAMA II]
Gol-1 e-Toll BCA 8000
CN:0145200023589007 Rp.68098

03/08/2023 17:55:32 02/02/02
Seri:586319 180264-190657
Asal Gerbang : 21 [SADANG]
Gol-1 e-Toll BCA 28000
CN:0145200023589007 Rp.40098

No seri : 373356 099902/088803
GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.24098

No Seri : 565142 152075/152714
GOL-1 E-TOLL BCA Rp 7.000
CN:0145200023589007
ALDO: Rp.33.098

GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.41098

04/08/2023 23:18: 03/03/03
Seri : 765051 00808802
GOL-1 e-Toll BCA Rp 22000
CN:0145200023589007 Rp.1091
HARAP SEGERA ISI ULANG.



Info Tol 14080

CIMANGGIS2

04/08/2023 06:28:07 01/05/01
No Seri : 437912 152037/190672

GOL-1 e-TOLL BCA Rp 7.000

S/N: 0145200023589007

SALDO: Rp.8.098

Seg. Tol Isi Ulang Kartu Anda...



Info Tol 14080

CIMANGGIS2

03/08/2023 06:20:56 01/05/01
No Seri : 445996 151992/191232

GOL-1 e-TOLL BCA Rp 7.000

S/N: 0145200023589007

SALDO: Rp.41.098



MAKINDA 1

09/01/2021 06:14:31 01/01/01
No seri : 6115E 099901/038811

GOL- e-TOLL BCA Rp 9000

CN:0 45201 0235E9007 Rp.25098

CIMANGGIS2

09/08/2023 06:22:10 01/05/01
No Seri : 447931 152027/190672

GOL-1 e-TOLL BCA Rp 7.000

S/N: 0145200023589007

SALDO: Rp.18.098

04/08/2023 07:52:32

Seri:432341

200418-01

Asal Gerbang : 41 [JAPEK OPEN]

Gol-1 e-Toll BCA 7000

CN:0145200023589007 Rp.1098

HARAP SEGERA ISI ULANG.

08/01/2021 06:13:50 01/01/01

No seri : 60544 099901/038811

GOL- e-TOLL BCA Rp 9000

CN:0 45201 0235E9007 Rp.48098

09/08/2023 18:07:20

Seri:615389

191571

Asal Gerbang : 21 [SADANG]

Gol-1 e-Toll BCA 28000

CN:0145200023589007 Rp.5098

HARAP SEGERA ISI ULANG.

No seri :446293 099902/088802

GOL-1 e-Toll BCA Rp 9000

CN:0145200023589007 Rp.44598

04/01/2021 06:20:34 01/01/01

No seri : 57954 099901/038811

GOL- e-TOLL BCA Rp 9000

CN:0 45201 0235E9007 Rp.15098

HARAP SEGERA ISI ULANG.

GOL-1 e-TOLL BCA Rp 7000

CN:0145200023589007 Rp.48098

07/08/2023 17:21:56 11/02/02

No seri : 34605 200414/210895

GOL-1 e-Toll BCA Rp 7000

CN:0145200023589007 Rp.57098

Seri: 10154

200453-007337

Asal gerbang : 41 [JAPEK OPEN]

Gol-1 e-Toll BCA 7000

CN:0 45201 0235E9007 Rp.9008

HARAP SEGERA ISI ULANG.

7000

CIMANGGIS3

09/08/2023 20:23:16

02/08/02

No Seri : B57128

151897/152054

GOL-1 E-TOLL BCA

Rp 7.000

S/N: 0145200023589007

SALDO: Rp.41.098

No seri :275139 151652/152332

GOL-1 e-Toll BCA Rp 5500

CN:0145200023589007 Rp.3598

HARAP SEGERA ISI ULANG.

07/01/2021 06:17:59 01/01/01

No seri : 53897 099901/038811

GOL- e-TOLL BCA Rp 9000

CN:0 45201 0235E9007 Rp.28098

07/08/2023 16:56:30

03/01/04

Seri: 99578

200413-008372

Asal gerbang : 41 [JAPEK OPEN]

Gol-1 e-Toll BCA 7000

CN:0 45201 0235E9007 Rp.14098

HARAP SEGERA ISI ULANG.

7000

09/08/2023 14:42:27

02/02/02

Seri:293631

150421-150418

Asal Gerbang : 38 [KALIHURIP UTAMA 1]

Gol-1 e-Toll BCA 8000

CN:0145200023589007 Rp.33098

GOL-1 E-TOLL BCA

Rp 7.000

S/N: 0145200023589007

SALDO: Rp.16.098

No Seri : 214189

151992/190674

GOL-1 E-TOLL BCA

Rp 7.000

S/N: 0145200023589007

SALDO: Rp.21.098

Seri:488740

150875-151058

Asal Gerbang : 41 [JAPEK OPEN]

Gol-1 e-Toll BCA 20000

CN:0145200023589007 Rp.41098

Seri:016123

Asal Gerbang : 41 [JAPEK OPEN]

Gol-1 e-Toll BCA 7000

CN:0145200023589007 Rp.71393

Seri:007137

Asal Gerbang : 41 [JAPEK OPEN]

Gol-1 e-Toll BCA 7000

CN:0145200023589007 Rp.31093

Asal Gerbang : 41 [JAPEK OPEN]

Gol-1 e-Toll BCA 7000

CN:0145200023589007 Rp.11093

HARAP SEGERA ISI ULANG

11/08/2023 06:31:34

01/05/01

No Seri : 451760

151069/190675

GOL-1 E-TOLL BCA

Rp 7.000

S/N: 0145200023589007

SALDO: Rp.78.598

PT. TRANSINCAR FIT & JAYA
KALIHURIP UTAMA 1

MARCIENDA 1

ITA JAYA
TOLL ROAD
30111

11/01/2023 06:24:31 01/01/21
No seri : 62088 099901/03831
GOL- e-Toll BCA Rp 90.0
CN:0 4520023589007 Rp.85.993

11/02/2023 09:02/02
No seri :390229 099902/088803
GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.48598

11/08/2023 16:55:20 11/02/02
No seri :777342 200485/150274
GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.64598

11/02/2023 02/06/02
No Seri : 217585 152005/152714
GOL-1 E-TOLL BCA Rp 7.000
S/N: 014 200023589007
BALDO: Rp.57.598

11/02/2023 15/19/190672
No Seri : 457771 151997/190672
GOL-1 E-TOLL BCA Rp 7.000
S/N: 014 200023589007
BALDO: Rp.32.598

GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.11098
HARAP SEGERA ISI ULANG.

11/01
7337

Asal Gerbang : 41 [JAEK OPEN]
Gol-1 e-Toll BCA Rp 9000
CN:0 4520023589007 Rp.25.98

14/01/2023 05:58:41 01/03/03
No seri : 64113 099903/03831
GOL- e-Toll BCA Rp 90.0
CN:0 4520023589007 Rp.39.993

Asal Gerbang : 41 [JAEK OPEN]
Gol-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.6.193

PT. TRANSINCAR FIT & JAYA
KALIHURIP UTAMA 1

MARCIENDA 1

06:08:59 01/01/21
64700 099901/03831
11 ECA Rp 90.0
023589007 Rp.82.993

KALIHURIP UTAMA 1

23 09:31:45
63 191581
ba g : 41 [JAEK OPEN]
- T 11 BCA 20000

CN:0145200 23589007 Rp.48098

Seri:306414 150421-190273
Asal Gerbang : 38 [KALIHURIP UTAMA 1]
Gol-1 e-Toll BCA 8000
CN:0145200023589007 Rp.40098

11/02/2023 14/05/15
Seri:135134 200515-150932
Asal Gerbang : 20 [KAMPEN]
Gol-1 e-Toll BCA 20000
CN 1145200023589007 Rp.20098

11/02/2023 01/03/01
Seri:459808 151955/190680
GOL-1 E-TOLL BCA Rp 7.000
S/N: 014 200023589007
BALDO: Rp.75.098

15/08/2023 19:16:23 01/02/02
No seri :289945 151441/230322
GOL-1 e-Toll BCA Rp 5500
CN:0145200023589007 Rp.14598
HARAP SEGERA ISI ULANG.

11/01
03837

16/01/2023 06:57:44 01/01/21
No seri : 65441 099901/03831
GOL- e-Toll BCA Rp 90.0
CN:0 4520023589007 Rp.96.993

JASAMARGA
Indonesia Highway Corporation
Info Toll : 14080

KALIHURIP UTAMA 1

16/08/2023 08:23:36 23/01/01
Seri:046695 191571-150879
Asal Gerbang : 41 [JAEK OPEN]
Gol-1 e-Toll BCA 20000
CN:0145200023589007 Rp.69598

16/08/2023 21:47:37 13/03/03
No seri :609863 200461/150274
GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.26598

No Seri : 235139 152059/152714
GOL-1 E-TOLL BCA Rp 7.000
S/N: 014 200023589007
BALDO: Rp.19.598

16/08/2023 07:05:04 01/05/01
No Seri : 461936 152037/190675
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
BALDO: Rp.89.598

16/08/2023 12:10:17 28/01/01
Seri:647533 180264-150844
Asal Gerbang : 21 [SADANG]
Gol-1 e-Toll BCA 28000
CN:0145200023589007 Rp.33598

16/08/2023 07:07:00 01/05/01
Seri:308311 150421-150418
Asal Gerbang : 38 [KALIHURIP UTAMA 1]
Gol-1 e-Toll BCA 8000
CN:0145200023589007 Rp.61598

16/08/2023 22:37:08 06/03/03
No seri :400516 099903/088803
GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.10598
HARAP SEGERA ISI ULANG.

13/08/2023 07:08:09 01/05/01
No Seri : 465312 152004/191232
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
BALDO: Rp.14.598

PT. TRANSJAWA TOL
CIKARANG BARAT 3

MARCIENDA 1

18/08/2023 07:11:23 01/01/01
No seri : 6358E 099901/03831
GOL- e-Toll BCA Rp 9000
CN:0 4520023589007 Rp.21593

18/08/2023 07:53:20 02/01/01
Seri:97 200474-007123
Asal Ge : 41 [JAPEK OPEN]
Gol-1 111 BCA 7000
CN:0145 123589007 Rp.7598
HARAP : ISI ULANG.

19/08/2023 08:17:29 04/01/01
No seri : 601379 180226/151514
GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.31593

22/08/2023 07:10:29 01/01/01
Seri:04307 037337
Asal Gerbang : 41 LAPOR PEN
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.15259

19/08/2023 07:27:17 01/05/01
No Seri : 467227 152026/190672
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.38.598

CIMANGGIS2
22/08/2023 06:18:26 01/05/01
No Seri : 472717 152159/190674
GOL-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.149.598

9/08/2023 07:20:23 01/01/01
No seri : 6724E 099901/03831
GOL- e-Toll BCA Rp 9000
CN:0 4520023589007 Rp.45193

GOL-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.175.098

06/02/02
099902/088803
Rp 9000
Rp.128098

18/08/2023 19:16:29 11/02/02
No seri : 795107 200441/150703
GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.20598

18/08/2023 20:20:09 02/08/02
No Seri : 678804 152291/151855
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.13.598

18/08/2023 20:15:15 06/02/02
No seri : 403541 099902/088803
GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.4598
HARAP SEGERA ISI ULANG.

A JAYA
JLL ROAD
11

GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.13098
HARAP SEGERA ISI ULANG.

21/08/2023 18:36:35 06/02/03
No seri : 408941 099902/088803
GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.166098

GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.182598

22/08/2023 19:37:55 02/02/02
No seri : 532403 150967/882022
GOL-1 e-Toll BCA Rp 5500
CN:0145200023589007 Rp.137098

MARCIENDA 1

22/08/2023 06:11:05 01/01/01
No seri : 6362E 099901/03831
GOL- e-Toll BCA Rp 9000
CN:0 4520023589007 Rp.15093

23/08/2023 19:52:59 02/05/02
No Seri : 256044 152005/152714
GOL-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.66.598

CIMANGGIS3
19/08/2023 19:06:53 02/08/02
No Seri : 680889 152083/152714
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.22.098

21/08/2023 10:22:51 01/01/01
No seri : 63242 099901/03831
GOL- e-Toll BCA Rp 9000
CN:0 4520023589007 Rp.20103

No Seri : 471567 152027/190672
GOL-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.196.598

23/08/2023 9:48:58 02/02/02
No seri : 83 478 099902/088801
GOL-1 e-Toll BCA Rp 9000
CN:01452000 3589007 Rp.57598

19/08/2023 11:04:13 19/06/06
No seri : 617182 200488/005205
GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.29098

21/08/2023 11:04:13 19/06/06
No seri : 887362 180631/150804
GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.189598



23/08/2023 12:56:59 04/02/02
No seri : 34950 007749/151620
GOL-1 e-Toll ECA Rp10500
CN:0145200023589007 Rp.87098

24/08/2023 18:10:00 10/02/02
Seri : 153147 200416-000002
Asal Gerbang : 20 CIKAMPEK
Gol-1 e-Toll BCA 211100
CN:0145200023589007 Rp.94093

Info Tol 14080
CIMANGGIS2
25/08/2023 06:46:45 01/05/01
No Seri : 478408 151799/190680
Gol-1 e-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.54.098

23/08/2023 12:10:13 11/01/01
No seri : 806557 200414/150864
Gol-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.97598

Seri:219345 200490-000001
Asal Gerbang : 41 (JAJEK OPEN)
Gol-1 e-Toll BCA 20000
CN:0145200023589007 Rp.14098
HARAP SEGERA ISI ULANG.

25/08/2023 06:05:17 01/05/01
No Seri : 484605 152037/191232
Gol-1 e-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.61.098

23/08/2023 17:20:00 03/01/01
Seri : 3142 200413-008372
Asal Gerbang : 41 (JAJEK OPEN)
Gol-1 e-Toll BCA 20111
CN:0145200023589007 Rp.10.593

GOL-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.79.598

MARJONDA 1

20/08/2023 05:58:31 01/01/01
Seri : 7205E 099901/0383.1
Gol-1 e-Toll ECA Rp 90.0
CN:0145200023589007 Rp.68.593

Info Tol 14080
CIMANGGIS2

23/08/2023 06:31:33 01/05/02
No Seri : 474425 152063/191232
Gol-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.111.598

No Seri : 03111 200416-000002
Gol-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.87098

23/08/2023 17:12:40 03/01/01
Seri : 4214 200483-007337

Asal Gerbang : 41 (JAJEK OPEN)
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.54.098

CIMANGGIS3

25/08/2023 20:46:10 02/08/02
No Seri : 695438 152059/152054
Gol-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.32.598

MARJONDA 1

28/08/2023 13:09:58 13/01/01
No seri : 1641601 200510/152046
Gol-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.47098

23/08/2023 06:24:47 01/01/01
No seri : 63225 099901/0383.1
Gol-1 e-Toll ECA Rp 90.0
CN:0145200023589007 Rp.11.303

25/08/2023 19:27:06 13/02/02
No seri : 634272 200436/152489
Gol-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.40098

23/08/2023 17:14:41 03/01/01
Seri:049125 200413-007337
Asal Gerbang : 41 (JAJEK OPEN)
Gol-1 e-Toll ECA 7000
CN:0145200023589007 Rp.3.193

Asal Gerbang : 41 (JAJEK OPEN)
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.47098

23/08/2023 13:31:49 14/02/02
No seri : 460221 21061600003
Gol-1 e-Toll BCA Rp16000
CN:0145200023589007 Rp.31098

24/08/2023 06:31:45 01/05/01
No Seri : 476350 151997/190672
Gol-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.41.098

25/08/2023 06:40:08 01/01/01
No seri : 70666 099901/0383.1
Gol-1 e-Toll ECA Rp 90.0
CN:0145200023589007 Rp.61.593

23/08/2023 16:58: 01/02/03
No seri : 115171 02088102
Gol-1 e-Toll BCA Rp22.000
CN:0145200023589007 Rp.2593

GOL-1 E-TOLL BCA Rp 7000
CN:0145200023589007 Rp.23598

GOL-1 e-Toll BCA Rp16000
CN:0145200023589007 Rp.65098

27/08/2023 06:25:01 01/01/01
No seri : 7001E 099901/0383.1
Gol-1 e-Toll ECA Rp 90.0
CN:0145200023589007 Rp.48.593



Info Tol 14080

CIMANGGIS3

29/08/2023 19:58:24 02/06/02
No Seri : 275570 152083/152054
GOL-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.88.598

29/08/2023 19:49:22 06/02/02
No seri : 424813 099902/088803
GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.79598

GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.96098

29/08/2023 07:09:13 02/01/01
Seri:98 7 200418-008175
Asal Ge : 41 [JAPEK OPEN]
Gol-1 11 BCA 7000
CN:0145200023589007 Rp.3098
HARAP SEGERA ISI ULANG.

29/08/2023 05:41:20 02/01/01
No seri : 867499 676701/777001
GOL-1 e-Toll BCA Rp 16000
CN:0145200023589007 Rp.10098
HARAP SEGERA ISI ULANG.

CIMANGGIS2
29/08/2023 08:27:00 01/05/01
No Seri : 486565 152026/190672
GOL-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.26.098

CIMANGGIS2
30/08/2023 06:45:44 01/05/01
No Seri : 488553 152004/190680
GOL-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.63.098

30/08/2023 06:33:34 01/11/01
No seri : 73853 099901/03831
GOL-1 e-Toll BCA Rp 9000
CN:0 45200023589007 Rp.70393

GOL-1 e-Toll BCA Rp 5193
CN:0145200023589007 Rp.5193



Info Tol : 14080

KARAWANG TIMUR 2

30/08/2023 09:13:13 10/01/01
No seri : 049967 180223/151092
GOL-1 e-Toll BCA Rp 20000
CN:0145200023589007 Rp.36098

30/08/2023 12:53:36 11/02/02
No seri : 598737 180223/151130
GOL-1 e-Toll BCA Rp 20000
CN:0145200023589007 Rp.16098
HARAP SEGERA ISI ULANG.

No seri : 566583 151441/882023
GOL-1 e-Toll BCA Rp 5500
CN:0145200023589007 Rp.10598
HARAP SEGERA ISI ULANG.

No seri : 426915 099903/088803
GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.1598
HARAP SEGERA ISI ULANG.

31/08/2023 06:44:08 01/11/01
No seri : 74603 099901/03831
GOL-1 e-Toll BCA Rp 9000
CN:0 45200023589007 Rp.92393

31/08/2023 08:30:30 01/05/01
No Seri : 490549 152026/190675
GOL-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.85.098

Seri:98 3 02/01/01
Asal Ge : 41 [JAPEK OPEN] 200413-150835
Gol-1 11 BCA 7000
CN:0145200023589007 Rp.78098

GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.50598



Info Tol : 14080

CT KARANG BARAT 5

31/08/2023 21:27:44 15/03

No seri : 974C12 200485/150

GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.67098

Info Tol 14080

CIMANGGIS3

31/08/2023 22:32:47 03/06/03
No Seri : 282906 152075/151855
GOL-1 E-TOLL BCA Rp 7.500
S/N: 0145200023589007
SALDO: Rp.59.598

SPBU 34-16402 177636
JL. MARGONDA RAYA
DEPOK
TEL P. 021-7522260
01/08/2023 06:20
Receipt No.: 049405
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

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

Harga/Liter: Rp. 10,000
Volume : (L) 20,000
Total Harga: Rp. 200,000
Operator : PURI LUCHYANA
CASH
200,000

No. Plat : B1529FZD
*Subsidi bulan Juli 2023 :
Biosolar Rp
3.500/liter dan Pertalite Rp 900/
liter
*Mari gunakan Pertamina series dan
Dex series subsidi hanya untuk
yang berhak menerimanya.

CASH
900,000
CHANGE
-800,000
No. Plat : B1529FPQ
SUBSIDI BULAN AGUSTUS 2023: BIO
SOLAR RP. 3.500/LITER DAN PERTALI
TE RP.1250/LITER

Vehicle No. Not Entered
TERIMA KASIH & SELAMAT JALAN

Total Harga: Rp. 200,000
Operator : SUPRIYADI
CASH
900,000
CHANGE
-700,000
No. Plat : B1529FZQ

SUBSIDI BULAN AGUSTUS 2023: BIO
SOLAR RP. 4400/LITER DAN PERTALI
TE RP.1250/LITER
MARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAQ

SPBU 34-16402 178920
JL. MARGONDA RAYA
DEPOK
TEL P. 021-7522260
10/08/2023 06:20
Receipt No.: 049850
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

**** ORIGINAL COPY ****
11/08/23 19:11:38
Pump ID : 5
Fuel Type : PERTALITE
Amount : 100000. Rp
Volume : 10.000 LTR
Rate : 10000. Rp
SELAMAT JALAN
HATI HATI DI JALAN
SAMPAT JUMPA
Receipt No.: 049997

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

Operator : DIANA
CASH
100,000
No. Plat : B1529FZQ
Operator : DIANA

*Subsidi bulan Juli 2023 : Biosolar
Rp. 3.500/Liter
dan Pertalite Rp. 900/Liter
*Mari gunakan Pertamina
series dan Dex series (Dex) subsidi
hanya untuk yang berhak
menerimanya.
100-000

CASH
200,000
No. Plat : B1529FZQ

SUBSIDI BULAN AGUSTUS 2023: BIO
SOLAR RP. 4400/LITER DAN PERTALI
TE RP.1250/LITER
MARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAQ
MENERIMANYA.

TE RP.1250/LITER
MARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAQ

3416402/80024
SPBU MARGONDA DEPOK
JL. MARGONDA DEPOK
Telp. 021-7522260
Shift: 1 No. Trans: 6828884
Waktu: 19/08/2023 07:18:10
Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume : (L) 10,000
Total Harga: Rp. 100,000
Operator : DAVID
CASH
900,000
CHANGE
-800,000
No. Plat : B1529FZQ
SUBSIDI BULAN AGUSTUS 2023: BIO
SOLAR RP. 4400/LITER DAN PERTALI
TE RP.1250/LITER
MARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAQ

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
Receipt No.: 050421

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
Operator : TARSIA KHAYATI
CASH
200,000

No. Plat : B1529FZQ
*Subsidi bulan Juli 2023 :
Biosolar Rp
3.500/liter dan Pertalite Rp 900/
liter
*Mari gunakan Pertamina series dan
Dex series subsidi hanya untuk
yang berhak menerimanya.

Vehicle No. Not Entered
TERIMA KASIH & SELAMAT JALAN
Amount 200000
Vehicle No. Not Entered
TERIMA KASIH DAN SELAMAT JALAN

Vehicle No. Not Entered
TERIMA KASIH DAN SELAMAT JALAN

181630
16402
IDA RAYA
7522260
3
o.: 050814
06:45
11
PERTALITE
20,00
10000
200000
e(Rp./L.)
)
o.
Not Entered
SIH & SELAMAT JALAN

Helix, Oky Thipata

NENG KATINEUNG MARACANG
Jl Industri Maracang No. 180 Purwakarta
085921260777

Nomor Ref : 00103010
Tanggal : 15-08-2023 13:21:2E
Kasir : NENG RENI MARACANG
Tipe pesanan: DINE IN
Nama meja : 4
Pelanggan : karina

2 SATE MARANGGI POLOS	70.000
2 SATE MARANGGI LEMAK	60.000
1 KAREDOK	12.000
1 PENCOK KACANG PANJANG	12.000
1 ES TEH MANIS	5.000
1 ANEKA JUS 15K	15.000
4 NASI LALAB SAMBEL PERTAMA	28.000

Subtotal	202.000
Pajak 10% (10%)	20.200
Pembulatan	300
TOTAL	222.500
Pembayaran	Debit
Nomor Kartu	
Approval Code	

TERIMA KASIH
Kami tunggu kedatangannya kembali

110002022 Nanda Audia

CHK 10762573
16 Aug '23 9:04 AM

Take Away

1 CHOCO STRIP M	42000
1 CHEESE STRIP L	62000
1 FD CHEESE ON BOAT	11000
1 FD SAUSAGE DIVA	12500
1 BIG CARRIER	0
GoPay	IDR127,500
***dd9	
Subtotal	IDR127,500
Payment	IDR127,500

Change Due IDR0

Check Closed
16 Aug '23 9:05 AM

No Hotline: 0821 8088 2009
Email: hello@makobakery.com
IG: @mako_bakery
FB: MAK0 Cake & Bakery
Tw: @makobakery
www.makobakery.com

APP DELIVERY



SCAN ME

NON TUNAI : 150,000

ANDA HEMAT : 4,500

PPN : DPP= 4,054 PPN= 446

NON PPN : DPP= 150,000

i-VOUCHER LF288699 Exp: 23/08/2024

i-VOUCHER LF288698 Exp: 23/08/2024

i-VOUCHER LF288697 Exp: 23/08/2024

BCA DEBIT MASTERCARD PSPR GOLD-TRXID:12281

9

NO:*****6677,PURCHASE:150,000

CUST.CARE SMS 08111500280-WA 081295158435

GRAHA BIP

FLAZZ

MOBIL : 1529F2Q
IN : AUTOPM1 OUT : ABS[PK1]
MASUK : 23-Aug-23 13:12:44
KELUAR : 23-Aug-23 15:58:51
LAMA : 2jam 46menit 6detik

Rp : 13,000

Sewa Parkir: Rp. 10,833

PPD 20% : Rp. 2,167

Total :

CARD : 0145200023589007
Saldo Awal : Rp. 87,098
Saldo Akhir : Rp. 74,098
TID : 0014003e

SAU
SULFINNO

Lama: 2 Jam 0 Menit

Biaya Parkir Rp 9.000

Saldo Akhir Rp 105.598

Card : 0145200023589007

TID : EPPGLC02

995000726389

arif Parkir

Termasuk Pajak