

PT. ORI POLYTEC COMPOSITES

REKAP EXPENSE KARYAWAN

NAMA : Bambang Agus Sugianto

NO POLISI KENDARAAN : B 1457 KJG

BULAN : April 2023

| NO | TGL | LTR | KETERANGAN | CUST | KLASIFIKASI KELOMPOK BIAYA | | | 6-May-23 |
|-------|-----------|-------|----------------|------|----------------------------|------------|--------|------------|
| | | | | | Tol&parkir | Gasoline | Others | Total |
| | | | | | | | | |
| 1 | 1-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 2 | 3-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 3 | 4-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 4 | 4-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 5 | 5-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 6 | 5-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 7 | 6-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 8 | 10-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 9 | 10-Apr-23 | 21.4 | Cikarang | | | 214,400 | | 214,400 |
| 10 | 11-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 11 | 12-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 12 | 12-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 13 | 14-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 14 | 14-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 15 | 15-Apr-23 | 15.0 | Cikarang | | | 150,000 | | 150,000 |
| 16 | 15-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 17 | 15-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 18 | 17-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 19 | 17-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 20 | 18-Apr-23 | 15.0 | Cikarang | | | 150,300 | | 150,300 |
| 21 | 18-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 22 | 19-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 23 | 19-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 24 | 28-Apr-23 | 18.80 | Cikarang | | | 187,970 | | 187,970 |
| 25 | 28-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| 26 | 28-Apr-23 | | Cikarang Barat | | 7000 | | | 7,000 |
| TOTAL | | 70.27 | | | Rp 154,000 | Rp 702,670 | Rp - | Rp 856,670 |

DIBUAT OLEH,

DISETUIJUI OLEH,



Manager

Atasan Langsung

Note :

Harap langsung transfer ke Rek BCA no. 577-505-3477 a/n Bambang Agus Sugianto

SHELL GRAND WISAT
SITE ID 11945276

CV. CAHAYA ENERGI TIRTARAYA
JL. WEST GATEWAY BLVD BEKASI
NPWP. 41.168.097.8-404.000
TELP. 021-29088012

10/04/2023 22:00
Receipt No.: 002045

| | |
|------------|-------------|
| Pump No. | 05 |
| Grade | SHELL SUPER |
| Volume | 21.44 |
| Unit Price | 13990 |
| Amount | 300000 |

Vehicle No. Not Entered

TERIMA KASIH ATAS KUNJUNGAN ANDA
HARGA SUDAH TERMASUK PAJAK
WWW.SHELL.CO.ID/TELLSHELL



3417518

SPBU LEGENDA TAMBUN
JL. LEGENDA TAMBUN

Telp. (021)82602568

Shift: 1 No. Trans: 1612400
Waktu: 15/04/2023 07:32:36

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 15,000
Total Harga: Rp. 150,000
Operator: AYU

CASH 150,000

No. Plat: B1457KJ6

SUBSIDI BULAN NOVEMBER 2022: BIO
SOLAR RP. 8.250/LITER
DAN PERTALITE RP. 1.500/LITER MA
RI GUNAKAN PERTAMAX SERIES DAN D
EX SERIES,
SUBSIDI HANYA UNTUK YANG BERHAK
MENERIMANYA. TERIMA KASIH

MENERIMANYA. TERIMA KASIH

34.17518
SPBU LEGENDA TAMBUN
JL. LEGENDA TAMBUN
Phone: (021)82602568
Date: 2023/04/28 06:33:46

*** FUEL TRANSACTION TICKET ***

Ticket #: 1668779
Pump : 4 - Pulau 2 - A2
Nozzle : 2 - PERTAMAX
Volume : [L] 18.797
Price : Rp 13,300
Amount : Rp 250,000

Done by

Odometer :
Vehicle No. :
.None

SUBSIDI BULAN APRIL 2023: BIO SO
LAR RP. 4.650/LITER
DAN PERTALITE RP. 1.900/LITER MA
RI GUNAKAN PERTAMAX SERIES DAN D
EX SERIES,
SUBSIDI HANYA UNTUK YANG BERHAK
MENERIMANYA. TERIMA KASIH



3417510

SPBU LIPPO CITY CIBARANG
JL. LIPPO CITY CIBARANG

Shift: 2 No. Trans: 1391903
Waktu: 16/04/2023 12:41:04

Pulau/Pompa: 2
Nama Produk: PERTAMAX
Harga/Liter: Rp. 13,300
Volume: (L) 15,030
Total Harga: Rp. 200,600
Operator: SYAHRIAL

CASH 200,600

SUBSIDI Bulan Maret 2023 :
BioSolar Rp 5.350 /Liter dan
Pertalite Rp 2.100/ Liter
Mari gunakan Pertamina Series dan
DEX Series
Subsidi hanya untuk Yang berhak
menerimanya

6/5/23
Bambang



01/04/2023 13:13:10 15/02/02
No seri : 640487 200519/150703
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 44000



03/04/2023 17:02:32 13/02/02
No seri : 216040 200485/151169
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 81000



04/04/2023 06:45:38 08/01/01
No seri : 647230 180229/150943
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 74000



04/04/2023 17:00:32 15/02/02
No seri : 646711 200414/210864
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 67000



05/04/2023 06:28:28 04/01/01
No seri : 430019 180220/151514
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 60000



05/4/2023 20:28:00 05/03/03
No seri : 190675 200452/150811
GOL 1 e-Toll BCA Rp 7000
CN: 145200304676242 Rp. 45000



06/04/2023 21:23:17 13/03/03
No seri : 226056 200436/151169
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 31000



10/04/2023 21:38:42 15/03/03
No seri : 659458 200414/152483
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 17000
HARAP SEGERA ISI ULANG.



11/04/2023 19:50:32 15/02/02
No seri : 661597 200547/152341
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 3000
HARAP SEGERA ISI ULANG.



12/04/2023 06:11:36 06/01/01
No seri : 735539 180631/151514
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 96000



12/04/2023 21:33:45 13/03/03
No seri : 242252 200485/152483
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 89000



14/04/2023 06:23:03 04/01/01
No seri : 442468 180229/151514
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 68000

6/5/23
Bambang



14/04/2023 19:32:45 05/02/02
No seri : 042124 200519/151169
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 61000



15/04/2023 07:44:49 06/01/01
No seri : 744501 180220/151514
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 54000



15/04/2023 14:16:52 15/02/02
No seri : 670531 200436/210887
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 47000



17/04/2023 05:46:17 06/01/01
No seri : 749150 180631/151514
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 40000



17/04/2023 19:15:46 15/02/02
No seri : 675218 200441/151325
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 33000



19/04/2023 06:08:02 10/01/01
No seri : 221033 180229/150949
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 5000
HARAP SEGERA ISI ULANG.



28/04/2023 06:50:41 06/01/01
No seri : 772103 180226/151514
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 255500



28/04/2023 20:05:19 15/02/02
No seri : 692292 200438/151483
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 241000



18/04/2023 06:24:15 04/01/01
No seri : 448533 180226/151514
GOL-1 e-Toll Mandiri Rp 7000
CN: 5032984014342814 Rp. 132700



19/04/2023 17:38:48 15/02/02
No seri : 679529 200519/151169
GOL-1 e-Toll BCA Rp 7000
CN: 0145200304676242 Rp. 98000

Bambang 6/5/23