

PT ORI POLYTEC COMPOSITES

REKAP EXPENSE KARYAWAN
NAMA : Katharina M. V. Orob
NO POLISI KENDARAAN : B1529 FZQ
BULAN : Juli 2023
No Rek : 6870930460

KLASIFIKASI KELOMPOK BIAYA															Pembayaran melalui	
TGL	NIM	UTER	KETERANGAN	CUSTOMER	Tol	Parkir	Gasoline	Fringes & Benefit	Entertainment	Cell phone	Internet	Printing & Stationary	R & M Vehicles	Cash/CC Priadi	CC ORI	
5-Jul-23														79,000		
5-Jul-23	174.419	20.00	Tol Cibitung - Sadang	SPV	79,000									200,000		
5-Jul-23			BBM SPBU 34.16402	SPV												
6-Jul-23														23,000		
6-Jul-23			Tol Cibitung - Depok		23,000											
6-Jul-23	174.655	10.00	BBM SPBU 34.16406				100,000							100,000		
7-Jul-23														39,000		
7-Jul-23			Tol Tol Cikarang - Depok		39,000											
8-Jul-23			Tol Tol Cikarang - Depok		23,000									23,000		
8-Jul-23	174.771	10.00	BBM SPBU 34.16406				100,000							100,000		
10-Jul-23			Tol Tol Cikarang - Depok		14,000									14,000		
10-Jul-23	174.927	10.00	BBM SPBU 34.16402				100,000							100,000		
11-Jul-23			Tol Cikarang - Depok		28,500									28,500		
11-Jul-23	175.043	10.00	BBM SPBU 34.16402				100,000							100,000		
12-Jul-23			Tol Depok		14,500									14,500		
12-Jul-23	175.186	10.00	BBM SPBU 34.16801				100,000							100,000		
13-Jul-23			Tol Cibitung - Sadang	SPV	93,000									93,000		
13-Jul-23	175.280	20.00	BBM SPBU 34.16402	SPV			200,000							200,000		
14-Jul-23			Tol Cibitung - Sadang	SPV	102,000									102,000		
14-Jul-23	175.534	10.00	BBM SPBU 34.16402	SPV			100,000							100,000		
14-Jul-23	175.684	10.00	BBM SPBU 34.41346	SPV			100,000							100,000		
17-Jul-23			Tol Cikarang - Depok		23,000									23,000		
17-Jul-23	175.799	10.00	BBM SPBU 34.16402				100,000							100,000		
18-Jul-23			Tol Cikarang - Depok		23,000									23,000		
18-Jul-23	175.915	10.00	BBM SPBU 34.16402				100,000							100,000		
19-Jul-23			Tol Cikarang - Depok		23,000									23,000		
19-Jul-23			Parkir			13,000								13,000		
20-Jul-23			Tol Cikarang - Depok		37,500									37,500		
20-Jul-23	176.064	8.00	BBM SPBU 34.16402				80,000							80,000		
21-Jul-23			Tol Cikarang - Depok		37,500									37,500		
21-Jul-23	176.178	10.00	BBM SPBU 34.16402				100,000							100,000		
24-Jul-23			Tol Cikarang - Depok		37,500									37,500		
24-Jul-23	176.406	10.00	BBM SPBU 34.16402				100,000							100,000		
25-Jul-23			Tol Cibitung - Sadang	SPV	93,500									93,500		
25-Jul-23	176.520	10.00	BBM SPBU 34.16402	SPV			100,000							100,000		
25-Jul-23	176.669	10.00	BBM SPBU 34.41346	SPV			100,000							100,000		
26-Jul-23			Tol Cibitung - Sadang	SPV	87,000									87,000		
26-Jul-23	176.759	5.00	BBM SPBU 34.16402	SPV			50,000							50,000		
26-Jul-23	176.823	15.00	BBM SPBU 34.17510	SPV			150,000							150,000		
27-Jul-23			Tol Cibitung - Depok		37,500									37,500		
27-Jul-23	177.008	5.00	BBM SPBU 34.16402				50,000							50,000		
28-Jul-23			Tol Cibitung - Sadang	SPV	62,500									62,500		
28-Jul-23	177.128	5.00	BBM SPBU 34.16402	SPV			50,000							50,000		
28-Jul-23	177.187	10.00	BBM SPBU 34.17531	SPV			100,000							100,000		
29-Jul-23			Tol Cikarang - Depok		23,000									23,000		
31-Jul-23			Tol Cikarang - Depok		37,000									37,000		
31-Jul-23	177.506	10.00	BBM SPBU 34.16402				100,000							100,000		
31-Jul-23			Ibi Pulsa							254,000				254,000		
					Rm	Rm	Rm	Rm	Rm	Rm	Rm	Rm	Rm	Rm	Rm	
					9958,000	13,000	2,380,000			254,000				3,485,000	Rm	

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. Orob
Sales Manager

DISEKUI OLEH,

Mansyur
Business Development Manager

Pembayaran Cash/CC Priadi Rp 3,485,000
Pembayaran CC ORI Rp -
Total Rp 3,485,000



KALIHURIP UTAMA 2

05/07/2023 17:39:27 30/02/02
Seri:371645 150525-150797
Asal Gerbang : 21 [SADANG]
Gol-1 e-Toll BCA 28000
CN:0145200023589007 Rp.49098



CIBITUNG 3

06/07/2023 16:13:07 05/01/01
Seri:50180 150413-008920
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:014520003530007 Rp.26098



Info Tol-14080

CIMANGGIS2

01/05/01
3 06:10:46 151955/190672
389179
TOLL BCA Rp 7.000
CN:0145200023589007
Rp.17.098

05/07/2023 13:19:32 02/01/01
Seri:213070 180734-150686
Asal Gerbang : 38 [KALIHURIP UTAMA 1]
Gol-1 e-Toll BCA 8000
CN:0145200023589007 Rp.77098

08/07/2023 11:44:24 02/03/03
No seri :69754 099903/190671
Gol-1 e-Toll BCA Rp 5000
CN:014520003589007 Rp.13098
HARAP SEGER ISI ULANG.



TRANSJAWA TOL
Info Tol : 14080

CIBITUNG 3

05/07/2023 13:12:03 27/02/02
Seri:334230 150518-181105
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 20000
CN:0145200023589007 Rp.85098

03/07/2023 01:50:11 03/04/03
No Seri : 465872 151897/152714
Gol-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
BALDO: Rp.22.098

10/07/2023 07:02:05 01/01/01
Seri:414305 200474-150820
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.10098
HARAP SEGER ISI ULANG.

05/07/2023 06:50:15 03/01/01
Seri:02015 180643-150736
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:014520003539107 Rp.5098
HARAP SEGER ISI ULANG.

08/07/2023 01:06:59 15/03
No seri :847085 200488/210
Gol-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.29098

Info Tol 14080

CIMANGGIS2

01/05/01
06:13:11 152037/190680
391237
TOLL BCA Rp 7.000
CN:0145200023589007
Rp.14.098

05/07/2023 06:10:14 01/07/01
No Seri : 135743 152063/190671
Gol-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
BALDO: Rp.12.098

07/07/2023 07:18:28 03/01/01
Seri:02501 200507-150736
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:014520003539107 Rp.16398
HARAP SEGER ISI ULANG.

MARJALINDA 1

02/06/05:14 01/01/01
44378 099901/03831
Rp 9000

05/07/2023 05:55:38 07/01/01
No seri :376659 099901/088804
Gol-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.19098
HARAP SEGER ISI ULANG.

07/07/2023 06:32:12 01/05/01
No Seri : 382140 152066/190675
Gol-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
BALDO: Rp.19.098

01/05/01
02:05:14 150418-150820
44378 099901/03831
Rp 9000
Seri:415247
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.7098
HARAP SEGER ISI ULANG.

MARJALINDA 1

06/07/2023 05:56:53 01/11/11
No seri : 41542 099901/03831
Gol-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.40198

07/07/2023 06:34:05 12/01/01
No seri :00101 075701/727004
Gol-1 e-Toll Mandiri Rp16000
CN:603298405030644 Rp.455000

11/07/2023 21:27:34 01/03/03
No seri :190057 151441/230320
Gol-1 e-Toll BCA Rp 5500
CN:0145200023589007 Rp.21598

Gol-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
BALDO: Rp.33.098

Sesuai KEPMEN PUPR No. 1229/KPTS/M/2019

A. 300115

KALIHURIP UTAMA 1

KALIHURIP UTAMA 1

JATIKARYA 2

12/07/2023 19:51:56 02/03/04
No seri : 374561 151652/882023
GOL-1 e-Toll BCA Rp 5500
CN:0145200023589007 Rp.27098

13/07/2023 12:23:21 27/01/01
Seri:372762 150525-150912
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 20000
CN:0145200023589007 Rp.75098

14/07/2023 14:23:16 25/02/02
Seri:872331 150175-150968
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 20000
CN:0145200023589007 Rp.23098

MARGONDA 2

12/07/2023 19:48:31 04/02/02
No seri : 394687 099902/088802
Gol-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.18098
HARAP SEGERA ISI ULANG.

13/07/2023 07:17:17 14/01/01
Seri:937108 150150785
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.90093

CIBITUNG 3
13/07/2023 07:18:38 14/01/01
Seri:940116 150150785
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.40093

13/07/2023 06:17:33 01/05/01
No Seri : 395198 152004/190674
Gol-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.102.098

CIMANGGIS 2
14/07/2023 06:26:01 01/05/01
No Seri : 397241 152026/191232
Gol-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.50.098

13/07/2023 06:17:33 01/05/01
No Seri : 395198 152004/190674
Gol-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.14098
HARAP SEGERA ISI ULANG.

CIMANGGIS 1
13/07/2023 20:29:34 02/08/02
No Seri : 590251 152291/151858
Gol-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.25.098

CIMANGGIS 1
14/07/2023 22:43:05 03/08/03
No Seri : 593193 152075/151858
Gol-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.23.098

14/07/2023 20:17:31 01/01/01
No Seri : 430200 099901/038811
Gol-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.57098

13/07/2023 19:39:36 13/02/02
No seri : 507112 200461/210895
Gol-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.32098

14/07/2023 21:25:19 13/03/03
No seri : 510744 200436/152489
Gol-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.30098

17/07/2023 05:29:30 01/01/01
No Seri : 477112 099901/038811
Gol-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.55098

KALIHURIP UTAMA 2

13/07/2023 18:44:28 28/02/02
Seri:489681 150151-150912
Asal Gerbang : 21 [SADANG]
Gol-1 e-Toll BCA 28000
CN:0145200023589007 Rp.39098

14/07/2023 19:37:53 28/02/02
Seri:495129 150144-151051
Asal Gerbang : 21 [SADANG]
Gol-1 e-Toll BCA 28000
CN:0145200023589007 Rp.37098

17/07/2023 06:36:31 02/01/01
Seri:937108 200458-150820
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.41098

Asal Gerbang : 38 [KALIHURIP UTAMA 1]
Gol-1 e-Toll BCA 8000
CN:0145200023589007 Rp.67098

Asal Gerbang : 38 [KALIHURIP UTAMA 1]
Gol-1 e-Toll BCA 8000
CN:0145200023589007 Rp.15098
HARAP SEGERA ISI ULANG.

17/07/2023 05:47:17 01/05/01
No Seri : 403514 152159/190675
Gol-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.48.098



PT. TRANSJAWA TOL

Info Tol : (021) 14080

CINTEGRING 3

18/07/2023 06:55:30

13/01/01

Seri: 0120

200471-150736

Asal Gerbang : 41 [JAJEK OPEN]

GOL-1 e-Toll BCA Rp 7000

CN: 0145200023589007 Rp 18198

HARAP SEGER ISI ULANG.



PT. TRANSJAWA TOL

Info Tol : (021) 14080

CINTEGRING 3

20/07/2023 07:04:00

13/01/01

Seri: 05513

200483-150736

Asal Gerbang : 41 [JAJEK OPEN]

GOL-1 e-Toll BCA Rp 7000

CN: 0145200023589007 Rp 2018

HARAP SEGER ISI ULANG.



PT. TRANSJAWA TOL

Info Tol : (021) 14080

MARICINDA 1

24/07/2023 09:50:11 01/01/01

No seri : 51374 099901/038811

GOL-1 e-Toll BCA Rp 9010

CN: 0145200023589007 Rp 53198

CIMANGGIS2

18/07/2023 06:07:26

01/05/01

No Seri : 405476

152063/190674

GOL-1 e-Toll BCA

Rp 7.000

S/N: 0145200023589007

SALDO: Rp 25.098

20/07/2023 06:12:15 01/01/01

No seri : 43226 099901/038811

GOL-1 e-Toll BCA Rp 9010

CN: 0145200023589007 Rp 16198

HARAP SEGER ISI ULANG.

MARICINDA 1

18/07/2023 05:19:55 01/01/01

No seri : 43264 099901/038811

GOL-1 e-Toll BCA Rp 9010

CN: 0145200023589007 Rp 32198

20/07/2023 06:19:47 01/05/01

No Seri : 409069

151069/190674

GOL-1 e-Toll BCA

Rp 7.000

S/N: 0145200023589007

SALDO: Rp 9.098

Segara Isi Ulang Kartu Anda...

JATIKARYA 2

24/07/2023 20:33:04 02/03/03

No seri : 420462 150769/882023

GOL-1 e-Toll BCA Rp 5500

CN: 0145200023589007 Rp 33598

19/07/2023 4:18:28 02/03/03

No seri : 72359 099903/088801

GOL-1 e-Toll BCA Rp 9000

CN: 0145200023589007 Rp 5098

HARAP SEGER ISI ULANG.

No seri : 73076 099902/088801

GOL-1 e-Toll BCA Rp 9000

CN: 0145200023589007 Rp 98

HARAP SEGER ISI ULANG.

24/07/2023 0:27:42 02/03/03

No seri : 74928 099903/088801

GOL-1 e-Toll BCA Rp 9000

CN: 0145200023589007 Rp 24598

21/07/2023 20:13:04 03/03/03

No seri : 294186 152411/882033

GOL-1 e-Toll BCA Rp 5500

CN: 0145200023589007 Rp 9098

HARAP SEGER ISI ULANG.

25/07/2023 2:24:51 02/03/03

No seri : 74219 099903/088801

GOL-1 e-Toll BCA Rp 9000

CN: 0145200023589007 Rp 41098

CIMANGGIS2

19/07/2023 04:24:21

01/06/01

No Seri : 137599

152075/152054

GOL-1 E-TOLL BCA

Rp 7.000

S/N: 0145200023589007

SALDO: Rp 14.098

MARICINDA 1

25/07/2023 10:10:49

02/01/01

Seri: 926358

191549-230333

Asal Gerbang : 38 [KALIHURIP UTAMA 1]

GOL-1 e-Toll BCA 8000

CN: 0145200023589007 Rp 23598

19/07/2023 02:44:50 13/03/03

No seri : 523566 200519/152341

GOL-1 e-Toll BCA Rp 7000

CN: 0145200023589007 Rp 21098

1/07/2023 06:15:24 01/01/01

No seri : 43787 099901/038811

GOL-1 e-Toll BCA Rp 9010

CN: 0145200023589007 Rp 28198

21/07/2023 06:22:54 01/05/01

No Seri : 410998

151997/190674

GOL-1 e-Toll BCA

Rp 7.000

S/N: 0145200023589007

SALDO: Rp 21.598

25/07/2023 10:03:57

23/01/01

Seri: 926527

150525-150843

Asal Gerbang : 41 [JAJEK OPEN]

GOL-1 e-Toll BCA 20000

CN: 0145200023589007 Rp 31598

20/07/2023 9:24:53 02/02/02

No seri : 73805 099902/088801

GOL-1 e-Toll BCA Rp 9000

CN: 0145200023589007 Rp 37598

GOL-1 e-Toll BCA

CN: 0145200023589007 Rp 14598

HARAP SEGER ISI ULANG.

No seri : 310896 152411/882033

GOL-1 e-Toll BCA Rp 5500

CN: 0145200023589007 Rp 50098

GOL-1 e-Toll BCA Rp 5500

CN: 0145200023589007 Rp 46598



25/07/2023 19:08:59 24/02/02
Seri:456001 191559-150563
Asal Gerbang : 21 [SADANG]
Gol-1 e-Toll BCA 28000
CN:0145200023589007 Rp.25598

25/07/2 07:01:56 02/01/01
Seri:94 200474-150820
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0145 123589007 Rp.51598

25/07/2023 06:05:05 01/01/01
No seri : 51873 099901/038811
GOL- e-Toll BCA Rp 9000
CN:0 45201 023589007 Rp.65198

CIMANGGIS2

25/07/2023 06:12:57 01/05/01
No seri : 418279 152004/190672
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
BALDO: Rp.58.598

26/07/2023 17:54:10 04/02/02
No seri :415351 099902/088802
Gol-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.54098

CIMANGGIS3

26/07/2023 17:57:06 02/10/02
No Seri : 772716 210708/152714
Gol-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
BALDO: Rp.63.098

26/07/2023 16:30:34 08/02/03
Seri:051647 200443-230200
Asal Gerbang : 20 [CIKAMP EK]
Gol-1 e-Toll BCA 20000
CN:0145200023589007 Rp.0098



26/07/2023 13:02:28 06/01/01
Seri:187347 180710-150562
Asal Gerbang : 38 [KALIHURIP UTAMA 1]
Gol-1 e-Toll BCA 8000
CN:0145200023589007 Rp.40098

KALIHURIP UTAMA 1

26/07/2023 12:55:25 25/01/01
Seri:93042 150875-150820
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 20000
CN:0145200 23589007 Rp.48098

26/07/2023 07:15:04 01/01/01
Seri:425448 200458-150820
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0145200023589007 Rp.18098
HARAP SEGERA ISI ULANG.

MARCIENDA 1

26/07/2023 06:03:01 01/01/01
No seri : 52546 099901/038811
GOL- e-Toll BCA Rp 9000
CN:0 45201 023589007 Rp.32198

CIMANGGIS2

26/07/2023 06:15:27 01/05/01
No Seri : 420331 152027/190672
GOL-1 E-TOLL BCA Rp 7.00
S/N: 0145200023589007
BALDO: Rp.25.098

27/07/2023 19:57:17 03/03/03
No seri :319111 151652/882032
Gol-1 e-Toll BCA Rp 5500
CN:0145200023589007 Rp.25598

27/07/2023 9:52:44 02/02/02
No seri :75 348 099902/088801
Gol-1 e-Toll BCA Rp 9000
CN:01452000 3589007 Rp.16598
HARAP SEGER ISI ULANG.

27/07/2023 06:41:54 15/02/02
No Seri : 187768 151236-150418
Gol-1 E-TOLL BCA Rp 9000
S/N: 0145200023589007
BALDO: Rp.38.098

Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 20000
CN:0145200 23589007 Rp.32098

PT. TIANSINGHAR HITAJAYA
Info Tol : (021) 879 0515
MARCIENDA 1

07/07/2023 06:33:50 01/01/01
Seri : 53062 099901/038811
e-Toll BCA Rp 9000
45201 023589007 Rp.45198
Info Tol : (021) 879 0515
CIKAMPING 3

03/06/25 13/01/01
3 6L 200507-150736
Asal Gerbang : 41 [JAPEK OPEN]
e-Toll BCA 7000
2 01 3339107 Rp 39198

27/07/2023 17:25:31 13/01/01
Seri:0727 200412-150736
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll BCA 7000
CN:0 45201 023589107 Rp 31198

28/07/2023 18:30:14 10/02/02
Seri:07796 200440-210875
Asal Gerbang : 20 [CIKAMP EK]
Gol-1 e-Toll BCA 20000
CN:0145200023589007 Rp.4098
HARAP SEGERA ISI ULANG.

28/07/2023 13:51:14 02/02/02
Seri:266854 150726-150418
Asal Gerbang : 38 [KALIHURIP UTAMA 1]
Gol-1 e-Toll BCA 8000
CN:0145200023589007 Rp.24098

MARGA
IP UTAMA 1

151236

NAGRAK

28/07/2023 06:32:13 06/01/01
No seri : 505419 152178/055506
GOL-1 e-Toll BCA Rp 5500
CN:0145200023589007 Rp.2098
HARAP SEGERA ISI ULANG.

Info Tol 14080

CIMANGGIS3

31/07/2023 19:51:44 02/08/02
No Seri : 633511 152156/150938
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.164.098

CROWN CROUT

18072056473A0CCSK | MOBIL

HASUK : 18-07-2023 20:56:47 | PH01

KELUAR : 19-07-2023 00:19:00 | PK01

DURASI : 0 HARI 3 JAM 22 MENIT

TARIF : Rp 10,400

PAJAK : Rp 2,600

TOTAL : Rp 13,000 [HANDIRI EMONEY]

MOD

CARD NUMBER : 6032984085786543

SALDO AWAL : Rp 42,000

SALDO AKHIR : Rp 29,000

MERCHANT ID : 2019000A00001805

TERMINAL ID : 000A0142

TERIMA KASIH - TARIF SUDAH TERMASUK PAJAK PARKIR

MAKENCANDA 1

28/07/2023 06:17:58 01/01/01
No seri : 53604 099901/038311
GOL- e-Toll BCA Rp 9000
CN:0 4520023589007 Rp.7538
HARAP SEGERA ISI ULANG.

Info Tol 14080

CIMANGGIS2

31/07/2023 05:54:38 01/05/01
No Seri : 430160 152066/190680
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.35.098

MAKENCANDA 1

29/07/2023 05:34:21 04/03/03
No seri : 418694 099903/088802
GOL-1 e-Toll BCA Rp 9000
CN:0145200023589007 Rp.1098
HARAP SEGERA ISI ULANG.

31/07/2023 05:47:09 01/01/01
No seri : 55208 099901/038311
GOL- e-Toll BCA Rp 9000
CN:0 4520023589007 Rp.42098

CIMANGGIS3

29/07/2023 05:38:09 01/06/01
No Seri : 169890 152049/152714
GOL-1 E-TOLL BCA Rp 7.000
S/N: 0145200023589007
SALDO: Rp.10.098

RAT 5

29/07/2023 04:45:26 15/03

No seri : 897233 200547/151

GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.17098
HARAP SEGERA ISI ULANG.

31/07/2023 17:46:00 15/02

No seri : 903132 200461/152

GOL-1 e-Toll BCA Rp 7000
CN:0145200023589007 Rp.171098

31/07/2 06:42:58 02/01/01
Seri:94 088024-008175
Asal Ge rg : 41 [JAPEK OPEN]
Gol-1 11 BCA 7000
CN:0145 123589007 Rp.28098

MENERIMANYA.

DI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
GUNAKAN PERTAMAX SERIES DAN DEX SERIES
DI HANYA UNTUK YANG BERHAK MENERIMANYA.

16402 177008
SPBU MARGONDA DEPOK
JL. MARGONDA DEPOK
No. Trans: 6681691
u: 27/07/2023 06:32:35

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 5.000
Total Harga: Rp. 50,000
Operator: DIMAS

CASH
100,000
No. Plat: B1529FZQ

SUBSIDI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.

CASH
100,000

No. Plat: B1529FZQ
SUBSIDI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.

CASH
50,000

No. Plat: B1529FZQ
SUBSIDI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.

Grade: PERTALITE
Volume(L): 10,00
Unit Price(Rp./L): 10000
Amount(Rp.): 100000

Vehicle No.: Not Entered

TERIMA KASIH & SELAMAT JALAN

SPBU 34-16402 176178
JL. MARGONDA RAYA

DEPOK
TELP. 021-7522260

21/07/2023
Receipt No.: 048948

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

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

Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 10,000
Total Harga: Rp. 100,000
Operator: MARGONDA P

CASH

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

Operator: AS

CASH
100,000

No. Plat: B1529FZQ

SUBSIDI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.

Grade: PERTALITE
Volume(L): 10,00
Unit Price(Rp./L): 10000
Amount(Rp.): 100000

Vehicle No.: Not Entered

TERIMA KASIH & SELAMAT JALAN

CASH

No. Plat: B1529FZQ

SUBSIDI Bulan Juli 2023: BioSolar Rp 3.500/liter dan Pertalite Rp 900/liter
Mari gunakan Pertamina Series Dex Series subsidi hanya untuk yang berhak menerimanya.

SPBU 34-168.01
JL. RAYA TANGKILIT, GN. PUTRI

BOGOR-INDONESIA

12/07/2023
Receipt No.: 9112

Pump No.: 12
Grade: PERTALITE
Volume(L): 10,00
Unit Price(Rp./L): 10000
Amount(Rp.): 100000

Vehicle No.: Not Entered

Pertamax #FullTankKEREN
Yuk Follow Instagram
@FullTankCommunity

Total Harga: Rp. 100,000
Operator: ASEP

CASH
100,000

No. Plat: B1529FZQ

SUBSIDI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.

CASH
100,000

No. Plat: B1529FZQ

DEPOK
TELP. 021-7522260
17/07/2023
Receipt No.: 048948

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

CASH

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

CASH

No. Plat: B1529FZQ

SUBSIDI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.

179655
PERTAMINA
3416406
SPBU RAYA DEPOK MARGONDA
JL. RAYA DEPOK MARGONDA
Shift: 06:00-12:00
No. Trans: 6681691

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 10,000
Total Harga: Rp. 100,000
Operator: DIMAS

CASH
100,000

No. Plat: B1529FZQ

SUBSIDI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.

CASH
200,000

No. Plat: B1529FZQ

SUBSIDI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.

CASH
100,000

No. Plat: B1529FZQ

SUBSIDI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.

Grade: PERTALITE
Volume(L): 10,00
Unit Price(Rp./L): 10000
Amount(Rp.): 100000

Vehicle No.: Not Entered

TERIMA KASIH & SELAMAT JALAN

CASH

Pulau/Pompa: 6
Nama Produk: PERTALITE
Harga/Liter: Rp. 10,000
Volume: (L) 20,000
Total Harga: Rp. 200,000
Operator: DAVID

CASH
200,000

No. Plat: B1529FZQ

SUBSIDI BULAN JULI 2023: BIO SOLAR RP. 3.500/LITER DAN PERTALITE 900/LITER
MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES
SUBSIDI HANYA UNTUK YANG BERHAK MENERIMANYA.