PT. ORI POLYTEC COMPOSITES

REKAP EXPENSE KARYAWAN

NAMA NO POLISI KENDARAAN : STEVEN CHANTANU : B 2529 SKT

BULAN

: NOVEMBER 2023

| Ro | Rp 2.459.140 | 80 | Rp - | Rp 2.459.140 | 70 | <u> </u> | TOTAL | |
|-----------|--------------------|--|--|--|--|---------------|--------|-----------|
| | | | | | | | | |
| | | | | | | | •••• | |
| | 451,340 | The second secon | | 461,340 | | 88M | 46,134 | 27-Nov-23 |
| | 362.300 | | | 362.300 | | BBM | 36,23 | 22-Nov-23 |
| | 298.500 | | The state of the s | 298,500 | | BBM | 29,85 | 18-Nov-23 |
| | 456.700 | | | 456.700 | | BBM | 45,67 | 13-Nov-23 |
| | 427.200 | | | 427.200 | Andrewski de servici d | 88N | 42,72 | 8-Nov-23 |
| | 453,100 | | | 453.100 | | 881// | 45,31 | 1-Nov-23 |
| CCORI | Cash/CC Pribadi | R& M Vehicles | Handphone | Gasoline | Tol&parkir | NEIENAMOAis | 7 | G |
| n melalui | Pembayaran melalui | | OMPOK BIAYA | KLASIFIKASI KELOMPOK BIAYA | | SETE O AND AN | 3 | * |
| | | Juganian and a supering the supering su | - | ************************************** | | | | |

DIBUAT OLEH,

DISETUJUI OLEH,

STEVEN CHANTANU

JOS ADIPRANOTO TJIPUTRA

Note:

Harap langsung transfer ke Rek MANDIRI No. 1650002415090 a/n STEVEN CHANTANU



SPBU VIVO KEDOYA Jl.Surya Sarana, Kedoya

Date: 2023/11/01 20:01 Invoice Mo: 1383

Vehicle:

Pump:

PEYY0 90 Product: 15.31 L 45,31 Volume:

12200 Pp/L Price: CC2782 RI TOTAL:

ST: Terrino Keerik MST:

Harga to macal, jajak

SPBU 34-15137 Rest Area Pinang Point Tim Tangerang-Jakarta KM14B (021) 73442032

STRUK PENJUALAN

Klometer: 1

No. TRX: KM14231118114018

Tanggal: 18/11/23 16.18.34 Sang: 8.2

Produk: Pertamax

Harga: Rp13.400 Voo ume: 29,85L 29,85

Total: Rp400.000

Pembayaran: CREDITCARD

Catatan: UNMANNED Petugas: UNMANNED

è

Subsidi bulan November 2023 Biosolar Rp7.050/liter, P∰talite Rp2,200/liter Meri gunakan Pertamax series dan Dex series, subsidi hanya untuk yang be rhak menerimanya.



SPBU VIVO KEDOYA Jl.Surya Sarana, Kedoya

Date: 2023/11/08 17:24

Invoice No: 4281 Vehicle:

Pump:

Product: REVVO 90

42.72 1. 42.72 Volume: Price: 12200 Rp/L TOTAL: 521184 Pp

Terima Kasih MST:

Herma termasuk pajak

SPBU CODO 33.17501 JL.CIKAMPEK JAKARTA KM 198 BEKAST JAWA BARAT

22/11/2 PRIGINAL COPY **** 22/11/23 71:37:37 Pump 1D : 1 Fuel Type : PERTAMAX Amount :485482. Rp Volume. :36,230 LTR 36,23 Rate :13400. Rp Vehicle # Mobile # SELAMAT JALAN HATI HATI DI JALAN

SAMPAI JUMPA



SPBH VIVO KEDOYA J. Surva Sarasa. Kadaya

23/11/13 Calo: (0027/11/13 Invoice Ho: 1663 7. histor Pomp: Product: bunno oo 15 67 L 40,67 Volume: Price: 12200 Pr/L 557174 Pp. TOTAL:

ST: Terima Kasih MST:

Harga termasuk pajak

PERTAMINA 3417528

Shift: 1 10 Trans. 1156858 *aktu: 27/11/2023 08:04:12

Pulau/Porpa: ;

Nama Produk: PERTAMAX

Harga/Liter: Rp. 13,400 Tolune (L) 46,134**46,134** Total Harga Rp. 618,200

Operator : CaNIA RIZKY KURNIA

CASH

1,000,000 CHANGE

-381,800

Subsudi Bulan Neverter 2023 Bio Solar Rp. 7.050/Liter dan Perial Ite Rp. 2.300/Liter Mari Gunekan Perto de Series Dan

Dex Series Subsidi Hanya Birtuk Yang Berliok

Mener hearya