REALISASI KASBON TAMU FUJI RESIN

PERIODE : 18 - 23 Oktober 2023 Nama Tamu : Mr. Kaneko, Mr. Otomo, Mr. Matsubara

			BUDGETON				WA.			W. C.	KLASIFIKASI KELOMPOK BIAYA	BIAYA			
TGL	No.	KETERANGAN	НАМО	DEBET	E.	KREDIT		SALDO	Tol & Parkir	Entertainment	Ucanses & Contribuden	Cell phone	Gasoffne		TOTAL
		Sisa realisasi sebelumnya	Rp 1,280,300												
18-Oct-23		Finance transfer 18 Oktober 2023		Кр	1,719,700		Rp	3,000,000							
		Lain - Iain :													
16-Oct-23	1	Top up e-toll			4	Кр 10	101,500 Rp	2,898,500	Rp 101,500		N.			Rp	101,500
16-Oct-23	2	BBM SPBU 3417529 (81598CKY)				Rp 100	100,000 Rp	2,798,500					Rp 100,000.00	Rp.	100,000
16-Oct-23	3	Jus bush Mr. Kaneka, Mr. Otomo				Rp 64	60,000 Rp	2,738,500		Rp 60,000.00	00			Rp	90,000
17-Oct-23	4	Pocari Mr. Kaneko, Mr. Otomo				Rp 7.	73,000 Rp	2,565,500		Rp 73,000.00	00			Rp	73,000
17-0ct-23	2	Jus buah Mr. Kaneko				Rp 34	30,000 Rp	2,635,500		Rp 30,000.00	00			Rp	30,000
18-Oct-23	9	BBM SPBU 3417515 (B2069FFM)				Rp 25	250,000 Rp	2,385,500					Яр 250,000.00	Rp	250,000
18-Oct-23	7	Top up e-toll				Rp 10	101,500 Rp	2,284,000	Rp 101,500					Rp	101,500
18-Oct-23	œ	BBM SPBU 3417529 (B1598CKY)				Rp 10	100,000 Rp	2,184,000					Rp 100,000	Rp	100,000
18-Oct-23	6	Jus buah Mr. Kaneko				Rp 3	30,000 Rp	2,154,000		Rp 30,000.00	00			Вр	30,000
18-Oct-23	10	Starbucks Mr. Kaneko				Rp 6	61,000 Rp	2,093,000		Rp 61,000.00	00			Rp	61,000
18-Oct-23	11	Snack Mr. Kaneko				Rp 6	65,500 Rp	2,026,400		Rp 66,600.00	00			Rp	99,600
19-Oct-23	12	Jus buah Mr. Kaneko				Rp 3	30,000 Rp	1,996,400		Rp 30,000.00	00			Rp	30,000
19-Oct-23	13	Makan stang Mr. Kaneko				Rp 3	35,000 Rp	1,961,400		Rp 35,000.00	00			Rp	35,000
20-0ct-23	14	Makan siang Mr. Kaneko				Rp 6	66,539 Rp	1,894,861		Rp 66,539.00	00			Rp	56,539
20-Oct-23	15	Jus bush Mr. Kaneko				Яр Э	30,000 Rp	1,864,861		Rp 30,000.00	00			Rp	30,000
20-0ct-23	16	BBM SPBU 3417510 (B2069FFM)				Rp 25	250,000 Rp	1,514,861	7				Rp 250,000.00	Rp (250,000
22-Oct-23	17	Top up e-toll				Rp S	51,500 Rp	1,563,361	Rp 51,500	-				Rp	51,500
23-Oct-23	18	Jus buah Mr. Kaneko, Mr. Matsubara				Rp 6	60,000 Rp	1,503,361		Rp 60,000.00	00			Rp	60,000
23-Oct-23	19	Snack Mr. Kaneko, Mr. Matsubara				Rp S	55,800 Rp	1,447,561	Rp 2,000	Rp 53,800.00	8			Sp.	55,800
23-Oct-23	20	Makan siang Mr. Kaneko, Mr. Matsubara, P. Wahyudi				Rp 33	334,950 Rp	1,112,611		Rp 334,950.00	00			Rp	334,950
The second second				Ro	3.000.000	Rp 1.88	1.887.389 Rp	1,112,611	1,112,611 Rp 256,500 Rp	Rp 930,889	Rp	- Rp	- Rp 700,000 Rp	Rp (1,887,389

ACTUAL CASH ON HAND (A-B)

1.112.611 C Ro

RINCIAN UANG:
A, UANG KERTAS
RD 100,000
RD 50,000
RD 20,000

222

B. UANG LOGAM Rp 1,000 Rp 500 Rp 200

888

Cell phone KLASIFIKASI KELOMPOK BIAYA 82 82 SALDO KREDIT NOTE: JUMILAH ACTUAL PETTY CASH ON HAND DENGAN RINCIAN UANG HARUS SAMA (C = D + E) DEBET KETERANGAN No. TGL

BANKS (EFRILA)

Ditransfer ke (BCA 7530180144 - a.n Efrila Frinti Nurdwianti)

DISETUJUI OLEH.

Approve by WA
MANSYURI

Form Permintaan Expense

No Dokumen : EXP-2023-01199 Departmen : SALES MARKETING
Transfer ke Bank BCA. Nomor Rekening 7530180144 - Efrila Frinti Nurdwianti

No	Tgl Pengajuan	Nama Barang	Spesifikasi	Jml	Tgl Dibutuhkan	Biaya Satuan	Total Biaya	Kasbor
1	23/10/2023	Tol	Top up e-toll	1	16/10/2023	101,500	101,500	(
2	23/10/2023	ввм	BBM SPBU 3417529 (B1598CKY)	10	16/10/2023	10,000	100,000	C
3	23/10/2023	Entertaint	Jus buah Mr. Kaneko, Mr. Otomo	1	16/10/2023	60,000	60,000	C
4	23/10/2023	Entertaint	Pocari Mr. Kaneko, Mr. Otomo	1	17/10/2023	73,000	73,000	С
5	23/10/2023	Entertaint	Jus buah Mr. Kaneko	1	17/10/2023	30,000	30,000	C
6	23/10/2023	ввм	BBM SPBU 3417515 (B2069FFM)		18/10/2023	10,000	250,000	0
7	23/10/2023	Tol	Top up e-toll	1	18/10/2023	101,500	101,500	0
8	23/10/2023	ввм	BBM SPBU 3417529 (B1598CKY)	10	18/10/2023	10,000	100,000	0
9	23/10/2023	Entertaint	Jus buah Mr. Kaneko	1	18/10/2023	30,000	30,000	0
10	23/10/2023	Entertaint	Starbucks Mr. Kaneko	, 1	18/10/2023	61,000	61,000	0
11	23/10/2023	Entertaint	Snack Mr. Kaneko	1	18/10/2023	66,600	66,600	0
12	23/10/2023	Entertaint	Jus buah Mr. Kaneko	1	19/10/2023	30,000	30,000	0
13	23/10/2023	Entertaint	Makan siang Mr. Kaneko	1	19/10/2023	35,000	35,000	0
14	23/10/2023	Entertaint	Makan siang Mr. Kaneko	1	20/10/2023	66,539	66,539	0
15	23/10/2023	Entertaint	Jus buah Mr. Kaneko	1	20/10/2023	30,000	30,000	0
16	23/10/2023	BBM	BBM SPBU 3417510 (B2069FFM)	25	20/10/2023	10,000	250,000	0
17	23/10/2023	Tol	Top up e-toll	1	22/10/2023	51,500	51,500	0
18	23/10/2023	Entertaint	Jus buah Mr. Kaneko, Mr. Matsubara	1	23/10/2023	60,000	60,000	0
19	23/10/2023	Entertaint	Snack Mr. Kaneko, Mr. Matsubara	1	23/10/2023	55,800	55,800	0
20	23/10/2023	Entertaint	Makan siang Mr. Kaneko, Mr.	1	23/10/2023	334,950	334,950	0

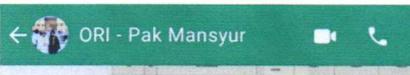
Matsubara, P. Wahyudi 1,887,389 0

Mengajukan

Mengetahui

Menyetujui

EEDII A



THE SHARES	AND REAL PROPERTY AND ADDRESS OF THE PARTY AND	-	The same of the same	200	-		District Control
	the reflect soluburdge	W SWITE					
18/64/20	Direct body (Editor III)		No. 179.76			84-	2,80,46
	The second second						
	San San						
- MORGH	3 Personal			No	991,000	to.	J. Mills SAC
-Sichold	3 She are, so har probably			ag.	191,000	Sp.	579.06
nelsed)	T. Districts Ph. Render, No. Oriona			to	80300	Tu .	2378.00
answitt.	4. Parachit Sensi, Nr. Olena			fig.	1086	No.	Zalictei
Thirties.	T. purpose the Names			90	10,000	39	\$46,00
18/04/05	A SERVICE OF THE PERSONS			16	256,594		2,30,10
18/39-25	7 DESCRIPTION OF THE PROPERTY			ty	301,581		3,394,000
00000	A MATERIAL SCHOOL ST.	P	and the same of	No.	16000	30	1,000,00
5800e 85	Tr. Dur Smith Monton			fler	NOME	1	379459
MONING.	28 (Selectivité Naver		# 4	MES.	400	Ø.	1
(Bibert)	N. Data St. Savin		-	190	\$10,000	3	COURSE !
speller in	25 States No Service		- 6	1	No.	ő.	No. of Street
10.0 (11)	17 Meaning M. books			14	\$27,700	7	1,015,490
Ambigua.	of Manufacture Senso			No.	1999	Sal	189.65
16-billy:	30 Diction to Kenny			6,	SWIME	4	\$866.60
most.	DE SER THE SECULO SCHOOLS			for:	105-840	N	3/10/40
FOOL.	di Sexesi i i i i i i i i i i i i i i i i i i	DTC S-S-N		44	0.500	b-	120,00
156500	TO THE COLUMN PRINCIPLE OF THE COLUMN PARTY.			a.	10000	90	1300/84
(5-de-1)	The Couple W. Carolin W. Warnston			Pag.	16 400	N	\$467,549
isosa	do Name and the Asset St. Statemen 2.			fe	more	40	1,0000
1000	All little Alband making their		fy 1395,000	100	LMUM	1	LAGRE

Selamat sore Pak. Maaf mengganggu, mohon approvalnya untuk realisasi kasbon Fuji Resin berikut. Terima kasih.

ok 3:42 PM

BULLEVARD PAN ALIVDAH KARLA JAKARTA JITARA T4PVVP: 01337,994, 6-692 non

E OTORISADI : KARTU KASIR

CASH IN

JUMLAH

TOTAL

BIAYA ADM.



REST AREA KM 19B (CH59) 18-10-2023 11:27:23 .: E-TOP UP E MONEY MANDIRI :.

RANS	: 18-10-2023 11:27:23
ANSAKSI	: 54203617
RTU	: 6032986095572631
AL TOPUP	: Rp. 100.000, -
ADMIN	: Rp. 1. 500

- DETAIL BAYAR -

: Rp. 0, -

: Rp. 0,-

NFC)

: Rp. 101. 500,-

Tuan Toko	16/10/22

16.10.23-15:19/3.0.5/TY17 7226/ARYAN/02 TAGIHAN : Rp. 101.500,-DISKON AH DISKON : Rp. 101.500,-00 UNAI/KARTU : Rp. 0, -

BAYAR

00

: Rp. 100,000

: Rp. 101,500

: Rp. 1,500

CON

	2.05			
	- 0	ţi	P	L
****	441414	344	***	****
300	0068-	203	-17	1054
3011	UJ6:	200	-11	IU

OF BRO L 0.020 . POCARI SWT350ML POCART SWT350ML Disc. -1-200 (CP1KO CND105G

OTTE PIE MLWGS Disc. -6,000

Ictal Item Total Disc. Total Belanja Tunai

(embal ian FN (9,979)

-----Isl. 17-10-2023 09:18:16 V.2023.9.1 Member : Customer Alfamart

1

Kritik&Saran:1500959 SHS/WA: 081110540988

Tanda Terima

Hormatkami,

Jumlah Rp.

	BIAYA ADM.		
	HARGA JUAL	ì	101,50
	TOTAL	*	101,50
PPN : DPP= 1,351 NON PPN : DPP= 100,00	PPN= 149		-
CUST.CARE SMS 081119 CALL 1500 280 - KOI BELANJA LEBIH MUDAH I 1 JAM PAS	NTAK@INDOM	ARET KINE	CO.ID
JL. CIBARUSAH LIP			
Shift: 1 No Tra			
Waktu: 16/10/2023 07			
Pulau/Pompa: 8			18
Nama Produk: PERTALI			
Harga/Liter: Rp. 10.			
Volume : (L) 10.			
Total Harga: Rp. 100	.000		
Operator : FARID			
CASH	100,00	'n	
	100,00		
No. Plat : B1598CK			
Subsidi bulan Okt			
Biosolar Rp 7.25			
Pertalite Rp 3			
Mani aunaka, Danta	may series da	ri.	HON

Dex series.

subsidi hanya untuk yang berhak meneri manya.

250,000

Pulau/Pompa: 222 Nama Produk: PERTALITE Harga/Liter: Rp. 10,000 Volume : (L) 25.000 Total Harga: Rp. 250,000 Operator : AJAT S

No. Plat : B2069FFM

AVU PATURI 5M: MEMAKAI MASKER, MENCUCI TANCAN, MENJAGA JARAK MEHBATASI KERUMUNAN & MOBILITAS

Odo/No. HP:

CASH

: Rp.101.500,-*********** HARGA JUMLAH NAMA BARANG 60.000 15.000 Tus managa IFKAN SALDO E-MONEY ANDA MELALUT EDC MANDIRI, ATM MANDIRI, ATAU 35 LIKASI MANDIRI E-MONEY (ANDROID 60-000 Jumlah Rp. Hormat kami, Tanda Terima HINA BAKANG HARGA JUMLAH 100,000 4,300 30.000 Managa 15-000 73.000 30.000

Iced Americano

15,000 Jumlah Rp.

Tanda Terima

Hormat kami,

JUMLAH

30.000

30.000

41,000 Subtotal Delivery fee Parking fee 11.000 2.000 Restaurant packaging charge OWO Delivery 4rb Discount up to Rp30rb GrabCar 4.000

61.000

	Tuar Toko	19 OKA	93		Ser.			
NOTA NO	O					(2)		
BANYAKNYA	NAMA BARANG	HARGA	JUMLAH					
- 1	Aram Telop		16 000					
1	Novi Pth		4000					
	Harri Mil		7000			<u>Tuan</u> Toko		
			The same	38			20/10/2	3 1
				NC)	******		***********
	FERRE DESIGNATION			AYA		IAMA BARANG	HARGA	JUMLAH
960					Jus w	iangga	12-000	30.00
			K. PANTET					
			-					
7776								
		rate .	- 1					
		2-1	20.000					W 1907
		Jumlah So.	11					
		No. Observed Section No.	Herg Hermi L. Baltari		-		1 - 4	
Tand	a Terima	Hormat kami,	857.6			-		
~	20 Oct 2023 10.2	.6						30.000
				46			Jumlah Rp. L	
You'll no lo or view dri	onger be able to rate or tip you ver details anymore	ır driver after 3 da	ys,	Tanda	Terima		Transport to the second	
				Tariua	remna	· .	Hormat kami,	
Booking I	ID A-51	MV6Q3GWHGI	5	1.0			GA.	1
			101				204	
	akmi Golek - Cikarang		Cide					
- 0	aivered • Gr-30/					- 3		
A 11 Qui	siness Park No. 135B, Bekasi 4	(Cikasaaa)	eka .			13	PERTAMINA	
						34	17510	
₩ JI. AK	asia II, Sukaresmi, Cikarang Se	iatan, Bekasi, Jawa				SPBU LIPPO	CITY CIKARAN	NG a
			EDEJ4J			Shift: 1 N Waktu: 20/10/2	lo. Trans: 60	136974
Order Sum	imary	Reorg				Pulau/Pompa: 2		
1x Bakr	mi Goreng Seafood	50.6				Nama Produk: P	PERTALITE	
itti V aa isi			103491			Harga/Liter: R Volume : (L) 25	
More detai	ls		VIET I			Total Harga: R Operator : A	ф. 250,000 NGGA	
						CASH		
Subtotal		Rp50.60	00					50,000
Incl. Tax Delivery fee	a /TL	4.60	00			No. Plat : B Odo/No. HP : I		
Order fee		16.000 17.0				West Control of the C	Acceptance of the Control of the Con	Denies V
	0% up to 30000	-5.00					ERIMANYA	DEN-IAK •
DISCOU	int up to Rp30rb GrabCar		-1		J.		MA KASIH WAT JALAN	
	THE RESERVE OF THE PROPERTY OF THE PERSON OF							

Total (incl. tax)

66.539



REST AREA KM 19 B REST AREA KM.19 RT.03/03 LAMBANG SARI KEC. TAMBUN SELATAN, KAB. BEKASI, 17510

NO. URUT : Cash_In/HHBKK : 95572631 MEMBER KODE OTORISASI : KARTU KASIR

CASH IN

JUMLAH BIAYA ADM.

: Rp. 50,000 : Rp. 1,500

TOTAL

PPN

: Rp. 51,500

22.10.23-13:23/3.0.7/TOQW 9353526/SALSA/02

E-MNY CASH IN CARD

5 10000

50,000

BIAYA ADM. :

HARGA JUAL :

51,500

TOTAL :

51,500 51,500

TUNAI :

: DPP= 1,351 PPN= 149

NON PPN : DPP= 50,000

CUST.CARE SMS 08111500280-WA 081295158435 CALL 1500 280 - KONTAK@INDOMARET.CO.ID

Tuan

BANYAKNYA	NAMA BARANG	HARGA	JUN
	Jus managa	(5:000	80-1
		-	
			10.

Jumlah Rp.

Tanda Terima

Hormat kami,

23/10/2023 Parker 2000



Nyonya Anisa

COD

Hutang

Transfer

Renyah Pastelnya, Lezat Rasanya

JI. Raya Boulevard Blok TN 2 No. 34 Kelapa Gading, Jakarta Utara Telp. (021) 4587 6864, 4587 6863, 4587 6705, 4587 6730 Hp.: 0813 8372 9333, 450 8739, 453 0374 Fax. (021) 4587 6872 Pin. 26CDF397 pastelmacik@ymail.com

Cabang - cabang :

TERSEDIA MACAM-MACAM KUE

Cabang - cabang :

JI. Haji Nawi No. 9 E Gandaria Selatan, Jakarta Selatan Telp. (021) 722 4847, 722 4851, 2765 3391, 2765 3371, 0813 8209 3835, Fax. (021) 2765 3371

JI. Bintaro Utama Sektor 3 Ruko Graha Marsela No. 4 Depan Bintaro Plaza, Tangerang Selatan Telp. (021) 7880 701, 0812 1931 5085, Fax. (021) 7388 0701

JJ. Pesanggrahan Raya No. 8 C Puri Kembangan, Jakarta Barat Telp. (021) 5835 7505, 0812 1931 5173, Fax. (021) 5830 2902

JI. Cinere Raya No. 6 Depan Mall Puri-Cinere Depok Telp. (021) 754 5832, 0812 1931 5237 Fax. (021) 754 5832

JI. Alternatif Cibubur No. 68 Depan Perumahan Sriwedari Telp. (021) 8459 9571, 8459 3228, 0812 1931 5186, Fax. (021) 844 0648 -DII.

JJ. Kota Wisata Eropa Blok C No. 29 Kota Wisata Cibubur TerseDIA MACAM-MACAM KUTelp. (021) 8493 0376, 0812 1931 5117 Fax. 8493 0376

JJ. Pajajaran No. 1 Ruko V-Point Blok Y-I Sebelah Asinan Gedung Dalam, Bogor Telp. (021) 836 4016, 836 4019, 0821 1414 3520 Fax. (0251) 836 4016

JJ. Raya Cikarang Cibarusah, Ruko Mega Surya No. 16 D, Depan Mall Cikarang Trade Center Telp. (021) 886 5567, 0812 1931 5208 Fax. (021) 886 5567

Pembayaran melalui Transfer: NOTA No.

Pembayaran melalui Transfer :

NOTA No. U0154

BCA No. Rek. 531.500.1088 a/n. CV. PASMA

Banyak- nya	Nama Barang	Harga Satuan	Jumlah
2	Lontong daging	1-400	3.0
2	Marmer care	2-000	
1	Partel Atam	10-000	
(Martabak daging	4.500	
,	טור בירט	3-100	
2	Roll care	4 000	
1	Bilca Ambon	7-000	
			Į.
Tanda teri	ima:	Sub Total	MANAGE
	Untuk meningkatkan segi Quality Control dan pelayanan Kami terhadap pelanggan bila Anda ada keluhan atau saran atas kue2 yang kami kirim, mohon Anda menghubungi langsung telpon kami.	TOTAL	C3-800

Studito tad

Service Charge 5% Government Tax 10%

14,500 30,450

TOTAL.

334,950

Mr. Kaneko

Mr. Matrubara

P. Wahyudi

CH59 ALFAMART REST AREA KM 198 JL. TOL JAKARTA CIKANPEK REST AREA KM 198 KEL LAMBANGSARI KEC TAMBUN SELATAN BEKASI

TID: 78051704 MID: 71078576865 HISTORY TRANS DATF: 18/10/2023 TIME: 11:27:07 CARD NO 6032 9860 9557 2631 HASH FE54C5880B2B1C4A DATE/TIME BAI ANCE AMOUNT S 161023 16:45:59 14641300 103,000 \$ 161023 17:16:10 15420100 16,000 87,000 S 161023 18:27:31 15100200 16,000 74,000 \$ 161023 19:35:26 14621000 7.000 64,000 171023 05:37:13 14641300 7.000 57.000 S 181023 06:00:05 14630500 7.000 50,000 \$ 181023 06:21:07 15420100 16.000 34,000 \$ 181023 08:06:44 02130200 10,000 24.000 \$ 181023 08:12:36 15100200 16.000 8.000 S 181023 08:49:40 14750700 7.000 1.000 -- End of records --[IG0623024]



SCAN ORCODE UNTUK PEMBAYARAN OVO GOPAY DAN NOBU E-PAY

TARIF SUDAH TERMASUK PAJAK PARKIR UNTUK SARAN DAN KELUHAN SILAHKAN HUBUT WHATSAPP DI NOMOR 0811121186



16/10/2023 19:35:26 No seri :630087 180229/220553 6-0 CN:6032986095572631 Rp.64000



17/10/2023 05:37:13 13/01/01 NO SEF1 : 1788430 ZUD319/1310Z1 GOL-1 e-Toll Mandiri CN: 6032986095572631 Rp. 57000



CIKARANG BARAT 4

18/10/2023 06:00:05 05/01/01 No seri :203384 200488/200498 6-10 CN:6032986095572631 Rp.50000



18/10/2023 08:49:40 07/01/01 200458-007794 Seri: 757089 Asal Gerbang : 41 [JAPEK OPEN] e-Toll MANDIR CN: 6032986095572631 Rp. 1000 HARAP SEGERA IST ULANG.



18/10/2023 10:58:19 13/01/01 Ho SCT1 :792307 2004147151325 GOL-1 e-Toll Mandiri CN: 6032984087850701 Rp. 13700 HARAP SEGERA ISI ULANG.

CIKUN 3 4 NFU

18/10/2023 11 40:02 01/01/01 No seri :2048 3 210169/666654 andiri CN:6032986095 72631 Rp.85000

info Tol (021) 220 93333

LT. AGUNG 1

18/10/2023 12:14:11 02/01/01 No seri :117759 676704/777031 GOL-1 e-Toll Mandiri Rp16000

Masuk

ATUPANG Jakarta Selatan

JASAMARGA

16/10/2023 16:45:59 13/02/02 No seri :787216 200485/152341 GOL-1 e-Toll Mandiri EN: 6032986095572631 Rp. 103000

Info Toi (021) 220 93333

LT. AGUNG 1

16/10/2023 18:27:31 02/02/02 No seri :110737 676704/777031 GOL-1 e-Toll Mandiri CN:6032986095572631 Rp.71000



18/10/2023 DE 21:07 01/01/01 No seri :2033 5 210169/666654 6-01 andiri CN: 6032986095 72631 Rp. 34000

LT. AGUNG 1

18/10/2023 08:12:36 02/01/01 No seri :116776 676704/777031 GOL-1 e-Toll Mandiri CN:6032986095572631 Rp.8000 HARAP SEGERA ISI ULANG.

CN:6032986095572631 Rp.69000

: 18 Oct 2023 06:43:33 PM1 : 18 Oct 2023 08:06:44 PK1

Keluar Petugas : p11 ADITYA

Jam 23 Menit ama

TARIF PARKIR Rp 10.000

eMoney (6032986095572631) Rp.10.000 MID 2019000300001B5A - TID 0003003D Saldo Awal Rp.34.000 Sisa Saldo Rp.24,000

Terina Kasih Atas Kunjungan Anda



CIKARANG BAL

21/10/2023 09:40:59

No seri : 088505 21

GOL-1 e-Toll Mandiri Ro 7000 CN:6032986095572631 Rp.55000

CENGKARENG .

22/10/2023 14:33:53 05/02/02 No seri :425487 191292/151218 CN: 6032986095572631 Rp. 51000



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21/10/2023 10:15:24 06/01/01 No seri :074762 010036/151312 CN: 6032986095572631 Rp. 44500



21/10/2023 15:32:46 01/02/ No seri :138812 007517/2203 CN: 6032986095572631 Rp. 34000

CIKARANG BARAT 5

22/10/2023 13:01:48 11/01/01 No seri :969692 200488/150703 GOL-1 e-Toll Mandiri CN:6032986095572631 Rp.20000 HARAP SEGERA ISI ULANG.



HALIM

22/10/2023 13:57:16 02/02/02 No seri :065635 010036/191384 CN: 6032986095572631 Rp. 59500

TANDA MASUK

ARNO HATTA T3 INTERNATIONAL No : 29460/MO2 MOBIL/M : 22 Oct 2023 MOBIL/MOBILKHUS



7314M0223KCCPDAG37D16SP

Bayar Parkir Pakai GDPAY/DANA/BNI MOBILE/SHOPEE PAY/OVO (OVO CASHBACK 20% S&K) Scan Tiket Setelah MASUK Denda Hilang Tiket Mobil Rp 100.000 #00179#



22/10/2023 17:06:34 11/02/03 No seri :764511 180660/220556 GOL-1 e-Toll Mandiri CN: 6032986095572631 Rp. 16000 HARAP SEGERA ISI ULANG.



22/10/2023 17:42:21 08/02/02 No seri :804045 200517/151499 CN: 6032986095572631 Rp. 9000 HARAP SEGERA ISI ULANG.

GRANDE VALURE HUTEL & SERVICED APARTMENT Jl. Jababeka Raya Kav. A-2 Kawasan Industri Jababeka Cikarang



N 2 5 K I

Jangan Meninggalkan Tiket Parkir Dan Barang Berharga Di Kendaraan [Terima Kasih]

GRANDE VALURE HOTEL & SERVICED APARTMENT Jl. Jababeka Raya Kav. A-2 Kawasan Industri Jababeka Cikarang



Jangan Meninggalkan Tiket Parkir Dan Barang Berharga Di Kendaraan [Terima Kasih]