

PT ORI POLYTEC COMPOSITES

REKAP EXPENDITURE KARTASIRAN
 NAMA : Aprilia Maria Purnama
 NO POLIS KENDARAAN : B 1872 CYC
 BULAN : Juni 2022
 No Rek : 379-020-3648

TGL	KRM	UTTER	KETERANGAN	CUSTOMER	BLANSHARD BELINDA FOR BUKA										Penyediaan material			
					Tid	Parkir	Banshin	Hilgen & Receipts	Total	Entertainment	Cell phone	Internet	Printing & Stationery	R & M Vehicles	Cash/CC Primal	CC DBI		
6-jun-22						21,000											21,000	
6-jun-22	68.768	26.144		888M SPBU 34.175.28	Tid			200,000									200,000	
7-jun-22					Tid	28,000											28,000	
8-jun-22					Tid	28,000		200,000									200,000	
8-jun-22	70.138	26.144		888M SPBU 34.175.28	Tid								100,000				200,000	
8-jun-22				in Pula	Tid	28,000											28,000	
8-jun-22					Tid	28,000											28,000	
10-jun-22					Tid	28,000											28,000	
13-jun-22	70.658	26.14		888M SPBU 34.175.28	Tid	21,500		200,000									200,000	
14-jun-22					Tid	28,000											21,500	
15-jun-22					Tid	28,000		200,000									28,000	
15-jun-22	71.038	26.14		888M SPBU 34.175.28	Tid	28,000											200,000	
16-jun-22					Tid	28,000											28,000	
17-jun-22					Tid	28,000											28,000	
20-jun-22	71.548	26.14		888M SPBU 34.175.28	Tid	28,000		200,000									200,000	
20-jun-22				in Pula	Tid	28,000							100,000				28,000	
21-jun-22					Tid	28,000											28,000	
22-jun-22					Tid	14,000											14,000	
22-jun-22	71.818	26.14		888M SPBU 34.175.10	Tid	21,000		200,000									200,000	
23-jun-22					Tid	28,000											21,000	
27-jun-22					Tid	28,000		200,000									28,000	
27-jun-22	72.218	26.14		888M SPBU 34.175.28	Tid	21,000											200,000	
28-jun-22					Tid	14,000											14,000	
28-jun-22					Tid	14,000											200,000	
29-jun-22	72.698	26.14		888M SPBU 34.175.28	Tid	21,000		200,000									21,000	
30-jun-22					Tid	21,000											21,000	
					Rp 479,500	Rp	Rp 1,400,000	Rp	Rp	Rp 300,000	Rp	Rp	Rp	Rp	Rp	Rp 2,379,500	Rp	Rp

Keterangan Budget/Perbaikan :

1. BKM = Rp. 1,500,000
2. Tid = Rp. 100,000
3. Parkir = Rp. 100,000
4. Kamus/kaki = Rp. 400,000
5. Entertainment = Rp. 300,000


 Aprilia Maria Purnama
 Senior Sales Manager


 Dwi Setiawan OLPA
 Business Development Manager

Penyediaan Cash/CC Primal
 Rp 3,379,500
 Penyediaan CC DBI
 Rp -
Total Rp 3,379,500

06/06/2022 06:16:44 13/01/01
No seri: 043442 006197/190971

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 33850

06/06/2022 17:28:39 13/02/02
No seri: 346354 006197/190279
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp.19950
HARAP SEGERA ISI ULANG.

06/06/2022 18:25:28 16/02/02
No seri: 572700 180197/151028

GOL-1 e-Toll Mandiri Rp 7000
SN: 032 84086444993 Rp 739000

06/06/2022 18:26:42 16/02/02
No seri: 572703 180197/151928

GOL-1 e-Toll Mandiri Rp 7000
SN: 032 81026509752 Rp 19050
HARAP SEGERA ISI ULANG!

08/06/2022 17:33:01 01/02/02
No seri: 215950 005936/150839
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp.54950

09/06/2022 07:14:18 06/01/11
Seri: 409787 200418-008910
Asal Gerbang : 41 [JAEK OPEN]
Go-1 e-Toll MANDIRI 7000
CN 6032986057961111 Rp.33950

06/06/2022 06:24:56 11/01/01
Seri: 732884 180202/909111

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 12950
HARAP SEGERA ISI ULANG!

06/06/2022 06:52:03 07/01/01
Seri: 73 200509-1501
Asal Gerbang : 41 [JAEK OPEN]
Go-1 e-Toll MANDIRI 7000
CN 6032986057961111 Rp.26950

10/06/2022 19:06:13 14/02/02
No seri: 024375 180194/151859
GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 91950

08/06/2022 07:19:49 02/01/01
Seri: 399611 200474-1501
Asal Gerbang : 41 [JAEK OPEN]
Go-1 e-Toll MANDIRI 7000
CN: 6032986057961111 Rp.61950

10/06/2022 07:15:59 06/01/01
Seri: 472006 200430-1920
Asal Gerbang : [JAEK OPEN]
Go-1 e-Toll MANDIRI 7000
CN: 6032986057961111 Rp.5950
HARAP SEGERA ISI ULANG.

07/06/2022 18:39:16 14/02/02
Seri: 011939 180202/151938

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 75950

07/06/2022 06:21:35 11/01/01
Seri: 731072 180190/909111

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 40950

09/06/2022 17:40:45 09/02/02
Seri: 1298841 006197/151621
Go-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp.98950

09/06/2022 18:27:29 04/02/02
No seri: 594375 180193/909042

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 19950
HARAP SEGERA ISI ULANG!

13/06/2022 06:18:25 05/01/01
Seri: 303935 180190/909051

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 950
HARAP SEGERA ISI ULANG!

07/06/2022 17:09:08 13/02/02
No seri: 349030 005938/150910
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp.82950

09/06/2022 17:04:24 13/02/02
No seri: 355064 200391/150910
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp.26950

13/06/2022 18:20:58 04/02/02
No seri: 603084 180189/909042

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 179950

CIBITUNG 3

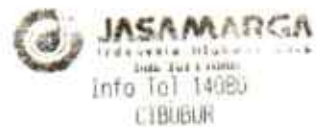
07/06/2022 06:51:41 01/01/01
Seri: 161474 200458-130620
Asal Gerbang : 41 [JAEK OPEN]
Go-1 e-Toll MANDIRI 7000
CN: 6032986057961111 Rp.89950



13/06/2022 07:11:37 03/01/01
Seri:711297 200413-150786
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll MANDIRI 7000
CN:6032986057961111 Rp.193950



13/06/2022 18:26:59 04/02/02
No seri : 607808 180194/909042
Gol-1 e-Toll Mandiri Rp 7000
SN:6032986057961111 Rp.60450



17/06/2022 06:23:43 07/01/01
No seri : 004193 05279/909071
Gol-1 e-Toll Mandiri Rp 7000
SN:6032986057961111 Rp.18450
HAFIZ GERANG TSI ULANGI

CIBITUNG 3

13/06/2022 17:03:39 15/02
No seri : 012181 200391/150

GOL-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.186950

15/06/2022 07:00 30
Seri:485446 200505
Asal Gerbang : [JAPEK OPEN]
Gol-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.74450

17/06/22
17/06/22 19:53:24 02/02/02
No seri : 478531 180197/151882
Gol-1 e-Toll Mandiri Rp 7000
SN:6032986057961111 Rp.90450

17/06/2022 17:38:44 15/02

No seri : 022693 200391/190

GOL-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.104450

14/06/2022 06:25:23 09/01/01
No seri : 00712/132108
Gol-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.172950

15/06/2022 17:06:10 13/02/02
No seri : 372961 005938/150910
Gol-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.67450

14/06/2022 06:24:42 15/01/01
No seri : 00589/151373
Gol-1 e-Toll Mandiri Rp 10500
CN:6032986057961111 Rp.148450

17/06/2022 18:48:02 05/02/02
No seri : 106178 200427/152500
Gol-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.97450

14/06/22
14/06/22 05:16:05 09/01/01
No seri : 05279/132108
Gol-1 e-Toll Mandiri Rp 7000
SN:6032986057961111 Rp.53450

20/06/2022 18:21:19 04/02/02
No seri : 618919 180612/909042
Gol-1 e-Toll Mandiri Rp 7000
SN:6032986057961111 Rp.62450

Info Tol : 14080
CIKARANG BAPAT 5

14/06/2022 11:13:41 11/01/01
No seri : 173834 200445/150949
Gol-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.158950

14/06/22
14/06/2022 20:15:15 06/07/02
No seri : 787179 180154/009002
Gol-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.25450

20/06/2022 06:15:11 07/01/01
No seri : 096050 05319/909071
Gol-1 e-Toll Mandiri Rp 7000
SN:6032986057961111 Rp.83450

14/06/2022 07:02 43
Seri:482299 200505
Asal Gerbang : [JAPEK OPEN]
Gol-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.165950

16/06/2022 06:44:32
Seri:859356 20
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll MANDIRI 7000
CN:6032986057961111 Rp.46450

20/06/2022 06:08:22 06/01/11
Seri:444413 200483-008910
Asal Gerbang : 41 [JAPEK OPEN]
Gol-1 e-Toll MANDIRI 7000
CN:6032986057961111 Rp.76450

15/06/22
16/06/2022 06:43:41 05/01/01
Seri: 280663 05279/909051
Gol-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.68950

16/06/2022 06:02:06
No seri : 001887 200445/151621
Gol-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.39450

20/06/2022 17:12:38 13/02/02
No seri : 387720 006197/150742
Gol-1 e-Toll Mandiri Rp 7000
CN:6032986057961111 Rp.69450

21/06/2022 18:32:20 10/02/02
No seri: 136875 180189/151921

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 34450

23 06:58:24 07/01/01
Se 20 200413-150823
As ing: 41 [JAPEK OPEN]
Go TOLL MANDIRI 7000
CN 6057961111 Rp. 83450

1/06/2022 18:59:34 04/02/02
No seri: 639445 180197/909042

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 161450

21/06/2022 06:18:42 03/01/01
No seri: 677847 05319/132002

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 55450

27/06/2022 17:19:01 13/02/02
No seri: 408838 005938/150910
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp. 22450

21/06/2022 17:11:58 13/02/02
No seri: 390637 200391/150910
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp. 41450

27/06/2022 17:33:59 11/02/02
No seri: 216651 200391/210822
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp. 168450

27/06/2022 18:48:14 06/02/02
No seri: 818222 180194/909062
GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 8450
HARAP SGERA ISI ULANG!

21.06/2022 07:12:34 06/01/11
Sei: 448007 180645-008910
As: 1 Gerbang: 41 [JAPEK OPEN]
Go -1 e-Toll MANDIRI 7000
CN 6032986057961111 Rp. 48450

30/06/22 06:28:58 09/01/01
No seri: 60004 08/12/132108

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 154450

CIKARANG BARAT 5

22/06/22

22/06/2022 06:29:02 05/01/01
No seri: 718726 180189/132108

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 27450

27 07:02:16 2004
Se 36
As ing: 41 [JAPEK OPEN]
Go TOLL MANDIRI 7000
CN 6057961111 Rp. 29450

30/06/2022 13:21:38 09/02/03
No seri: 036027 006197/151169
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp. 140450

22/06/2022 17:45:38 14/02/02
No seri: 072733 180189/151656

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 1450

30/06/2022 06:23:49 07/01/01
No seri: 126783 180202/909071
GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 1450
HARAP SGERA ISI ULANG!

30/06/2022 06:23:49 07/01/01
No seri: 126783 180202/909071
GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 1450
HARAP SGERA ISI ULANG!

23/06/22

1/06/2022 06:22:10 11/01/01
No seri: 753719 06712/909111

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 90450

28/06/22

28/06/2022 18:32:23 12/02/02
No seri: 348451 180189/1509122

GOL-1 e-Toll Mandiri Rp 7000
SN: 6032986057961111 Rp 69450

GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp. 187450

23/06/2022 17:11:55 11/02/02
No seri: 200192 005938/190279
GOL-1 e-Toll Mandiri Rp 7000
CN: 6032986057961111 Rp. 76450



34175-8

SPBU PERT. AREA KM 19
TOL. JAPER KM 19Shift: 1 No. Trans: 325641
Waktu: 20/06/2022 06:53:23Pulau/Pompa: 69.760
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.650
Volume: (L) 26.144
Total Harga: Rp. 200.000
Operator: AGUSTINA NINGSIHCASH
200.000Subsidi Bulan April 2022: Bio Solar
Rp9.550/Liter Pentalite Rp7.900/
LiterPulau/Pompa: 11 70.139
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.650
Volume: (L) 26.144
Total Harga: Rp. 200.000
Operator: NENENG FITRIACASH
200.000Subsidi Bulan April 2022: Bio Solar
Rp9.550/Liter Pentalite Rp7.900/
LiterPulau/Pompa: 6 70.650
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.650
Volume: (L) 26.144
Total Harga: Rp. 200.000
Operator: AGUS FIRDAUSYAHCASH
200.000Subsidi Bulan April 2022: Bio Solar
Rp9.550/Liter Pentalite Rp7.900/
Liter

Waktu: 20/06/2022 06:57:08

Pulau/Pompa: 6 71.039
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.650
Volume: (L) 26.144
Total Harga: Rp. 200.000
Operator: AISYAH AGUSTINCASH
200.000Subsidi Bulan April 2022: Bio Solar
Rp9.550/Liter Pentalite Rp7.900/
Liter

34175-8

SPBU PERT. AREA KM 19
TOL. JAPER KM 19Shift: 1 No. Trans: 347154
Waktu: 20/06/2022 06:49:50Pulau/Pompa: 12 71.690
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.650
Volume: (L) 26.144
Total Harga: Rp. 200.000
Operator: ITRIM NURHAYATCASH
200.000Subsidi Bulan April 2022: Bio Solar
Rp9.550/Liter Pentalite Rp7.900/
LiterNo. Nota : 01.01.50839
Jenis BBM : Pentalite
Harga/Liter : Rp. 7.650
Liter : 26.144
Total : Rp. 200.000Tunai : Rp. 200.000
Kembali : Rp. 0000Pelanggan :
Terimakasih dan Selamat jalan

Waktu: 27/06/2022 06:54:27

Pulau/Pompa: 11 72.29
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.650
Volume: (L) 26.144
Total Harga: Rp. 200.000
Operator: NORDIAN HUSTINCASH
200.000Subsidi Bulan April 2022: Bio Solar
Rp9.550/Liter Pentalite Rp7.900/
LiterPulau/Pompa: 6 Km-72-499
Nama Produk: PERTALITE
Harga/Liter: Rp. 7.650
Volume: (L) 26.144
Total Harga: Rp. 200.000
Operator: AISYAH AGUSTINCASH
200.000Subsidi Bulan April 2022: Bio Solar
Rp9.550/Liter Pentalite Rp7.900/
Liter

IDR100,000

gathering, in a large hall, for a

41-0016

[Neonatal jaundice: causes](#)

IDR200,000

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