REALISASI KASBON TAMIU FUJI RESIN PERIODE : 15 - 21 Mei 2023 Nama Tamu : Mr. Kaneko, Mr. Matsubara

| | | | | BUDGET ON | | | TO SHANNING THE | | | | | KLA | KLASIFIKASI KELOMPOK BIAYA | BIAYA | | CHESTON AND | | |
|-----------|------------------|---|----|--------------------|----------------|--------------|-----------------|--------------|--------------|------|--------------|---------------|----------------------------|------------------|-----------|--------------|----|-----------|
| 161 | No. | KETEBANGAN | | HAND | | DEBET | KREDIT | | satbo | Tol | Tol & Parkir | Entertainment | Licenses & Contribution | R.S. M. Vehicles | B | Gatoline | ō. | TOTAL |
| 15-May-23 | Sisan | Sisa realisasi sebelumnya | Rp | 647,217 | R _D | 647,217 | | Rp. | 647,217 | 2 | | | | | | | | |
| 17-May-23 | Finan | Finance transfer 17 Mei 2023 | | | Rp | 2,352,783 | | R. | 3,000,000 | | | | | | | | | |
| - | | | | | | | | | | | | | | | | | | |
| | Lain | Lain - lain : | | | | | | | | | | | | | | | | |
| 14-May-23 | 1 Belio | Beli oleh-oleh Mr. Kaneko, Mr. Matsubara | | | | | Кр 302 | 302,000 Rp | 2,698,000 | - | | Rp 302,000.00 | - | | | | Rp | 302,000 |
| 14-May-23 | 2 Tolbe | Tol bell oleh-oleh Mr. Kaneko, Mr. Matsubara | | | | | Rp 32 | 32,000 Rp | 2,666,000 | O Rp | 32,000 | | | | | | Rp | 32,000 |
| 14-May-23 | 3 BBM: | 88M SPBU 3415811 beli oleh-oleh Mr. Kaneko, Mr. Matsubara (81854VMT) | | | | | Кр 100 | 100,000 Rp | 2,566,000 | | | | | | g, | 100,000.00 | Rp | 100,000 |
| 15-May-23 | 4 88M | 88M SPBU 3117504 (B2423UOJ) | | | | | Кр 200 | 200,000 Rp | 2,366,000 | - | | | | | Rp | 200,000.00 | Rp | 200,000 |
| 16-May-23 | 5 Justin | Jus bush Mr Kaneko, Mr. Matsubara | | | | | Rp 45 | 45,000 Rp | 2,321,000 | 0 | | Rp: 45,000.00 | _ | | | | Rp | 45,000 |
| 16-May-23 | 6 Maka | Makan slang Mr Kaneko, Mr. Matsubara | | | | | Rp 238 | 238,000 Rp | 2,083,000 | 0 | | Rp 238,000.00 | | | | | Rp | 238,000 |
| 16-May-23 | 7 Kopil | Kopi Mr Kaneko, Mr. Matsubara | | | | | Rp 155 | 155,500 Rp | 1,927,500 | 0 | | Rp 155,500.00 | | | | | Rp | 155,500 |
| 17-May-23 | 8 Maka | Makan siang Mr Kaneko, Mr. Matsubara | | 346 | | | 8р 96 | 96,200 Rp | 1,831,300 | 0 | | Rp 96,200,00 | - | | | | Rp | 96,200 |
| 17-May-23 | 9 Austr | Justuah Mr Kaneko, Mr. Matsubara | | | | | 8р 60 | 60,000 Rp | 1,771,300 | 0 | | Rp 60,000.00 | | | | | Кр | 000'09 |
| 18-May-23 | 10 BBM | BBM SPBU 3417524 (B2069FFM) | | | | | Кр 200 | 200,000 Rp | 1,571,300 | 0 | | | | | Rp | 200,000 | Rp | 200,000 |
| 18-May-23 | 11 Topu | Top up e-toll | | | | | Rp 51 | 51,500 Rp | 1,519,800 | Rp C | 51,500 | | | | | | Кр | 51,500 |
| 18-May-23 | 12 Uang | Uang makan supir antar Mr. Matsubara ke bandara | | | | | Rp 15 | 15,000 Rp | 1,504,800 | 0 | | | Кр 15,000.00 | 00 | | | Rp | 15,000 |
| 18-May-23 | 13 Tamb | Tambah nitrogen 82069 FFM | | | | | Кр 20 | 20,000 Rp | 1,484,800 | 0 | | | | Rp 20,000.00 | 00.0 | | Кр | 20,000 |
| 19-May-23 | 14 Top u | Top up e-toll | | | | | Rp 51 | 51,500 Rp | 1,433,300 | O Rp | 51,500 | | | | | | Яр | 51,500 |
| 19-May-23 | 15 88M | BBM SPBU 3317501 (B8950) | | | | | Кр 200 | 200,000 Rp | 1,233,300 | 6 | | | | | Rp | 200,000.00 | Rp | 200,000 |
| 19-May-23 | 16 BBM | BBM SPBU 3317501 (B1554CKY) | | | | | Rp 150 | 150,000 Rp | 1,083,300 | 0 | L | | | | Rp | 150,000.00 | Яр | 150,000 |
| 19-May-23 | 17 Uang Alpha | Uang makan supir Pak Leman & Pak Muklis antar Alphard ke apartemen | | | | | Яр 30 | 30,000 Rp | 1,053,300 | | No. | 2. | Rp 30,000.00 | 00 | | | Rp | 30,000 |
| 19-May-23 | 18 Maka | Makan slang Mr Kaneko | | | | | Кр 61 | 61,000 Rp | 992,300 | 0 | | Rp 61,000.00 | | | | | Rp | 61,000 |
| 21-May-23 | 19 BBM | BBM SPBU 3417510 (82069 FFM) | | | | | Кр 250 | 250,000 Rp | 742,300 | 0 | | | | | Rp | 250,000.00 | Rp | 250,000 |
| 21-May-23 | 20 Uang | Uang makan supir antar Mr. Kaneko ke bandara | | | | | Кр 15 | 15,000 Rp | 727,300 | 0 | | | Rp 15,000.00 | 00: | | | Rp | 15,000 |
| 21-May-23 | 21 Top u | Top up e-toll | | | | | Вр 103 | 103,500 Rp | 623,800 | O Rp | 103,500 | | | | | | Кр | 103,500 |
| | | | | STORY OF THE STORY | Яр | 3,000,000 Rp | | 2,376,200 Rp | , 623,800 Rp | Rp C | 238,500 Rp | Rp 957,700 Rp | | 60,000 Rp 20, | 20,000 Rp | 1,100,000 Rp | Rp | 2,376,200 |

ACTUAL CASH ON HAND (A-B)

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

REALISASI KASBON

Pemakaian E-toll Periode 18 Mei 2023

| | | | BUDGET ON | | | | | | Leville and | K | LASIFIKASI KELOMPOK BIAYA | The service |
|-----------|-----|-----------------------|-----------|------|---------|----|---------|----|-------------|----|---------------------------|-------------|
| TGL | Na. | KETERANGAN | HAND | | DEBET | | KREDIT | | SALDO | | Tol & Parkir | TOTAL |
| 12-May-23 | 1 | Saldo Awal E-Toll | Rp 10,00 | 0 Rp | 10,000 | | | Rp | 10,000 | Rp | 6 | |
| 15-May-23 | 2 | Parkir Citiwalk Lippo | | | | Rp | 4,000 | Rp | 6,000 | Rp | 4,000 | |
| 18-May-23 | 3 | Тор ир | | Rp | 50,000 | | | Rp | 56,000 | Rp | 4 | |
| 18-May-23 | 4 | Tol Cikarang Utara | | | | Rp | 7,000 | Rp | 49,000 | Rp | 7,000 | |
| 18-May-23 | 5 | Tol Halim | | | | Rp | 10,500 | Rp | 38,500 | Rp | 10,500 | |
| 18-May-23 | 6 | Tol Cengkareng | | | | Rp | 8,000 | Rp | 30,500 | Rp | 8,000 | |
| 18-May-23 | 7 | Tol Kapuk | | | | Rp | 18,500 | Rp | 12,000 | Rp | 18,500 | |
| 18-May-23 | 8. | Tol Cikarang Barat | | | | Rp | 7,000 | Rp | 5,000 | Rp | 7,000 | ŧ. |
| 21-May-23 | 9 | Top up | | Rp | 50,000 | | | Rp | 55,000 | Rp | 4 | 10.5 |
| 21-May-23 | 10 | Tol Cikarang Barat | | | | Rp | 7,000 | Rp | 48,000 | Rp | 7,000 | |
| 21-May-23 | 11 | Tol Halim | | | | Rp | 10,500 | Rp | 37,500 | Rp | 10,500 | |
| 21-May-23 | 12 | Tol Kuningan 1 | | | | Rp | 10,500 | Rp | 27,000 | Rp | 10,500 | |
| 21-May-23 | 13 | Tol Cengkareng | | | | Rp | 8,000 | Rp | 19,000 | Rp | 8,000 | |
| 21-May-23 | 14 | Top up | | Rp | 50,000 | | | Rp | 69,000 | Rp | 2 | |
| 21-May-23 | 15 | Tol Kapuk | | | | Rp | 18,500 | Rp | 50,500 | Rp | 18,500 | |
| 21-May-23 | 16 | Tol Cikarang Barat | | | | Rp | 7,000 | Rp | 43,500 | Rp | 7,000 | |
| | | | | Rp | 160,000 | Rp | 116,500 | Rp | 43,500 | Rp | 116,500 | Rp |

DIBUAT OLEH,

(EFRILA)

Mansyur

Bill No 601005-14052023-0008 [4315] 9016 - TRI 15:23

2×151 000 PIPILTIN EVENT NEW 551729400003 PIPILTIN

302,000

Total

Rp 302,000

Net Sales PPN 11%

Rp. 268,780 Rp. 33,220

pur Marshare

BRI - OR

Rp. 302,000

100

PT. ALUN ALUN INDONESIA KREASI NPWP: 02.505.195.4.073.000 Gd. Sahid Sudirman Center Lt. 38 Beli souverus

14/05/2023 14:04:41 02/02/02 No seri :754283 210086/666592 -1 e-Toll BCA CN:0145200018480295 Ro 248000

34 158 11

E51740 SPBC Ra/a DITA/TO U JE RAYA BINON, US BIND Shift: 2 No Trans 1332 Shift: 2 No Trans 13325 Waktu: 14 + 7/2025 17/03/55

Pollard/Poopa. 1 Nama Produkt PERTALLIE Harga Liter: RP 10,000 Volume (L) 10.000 Total Harga, Rp. 100,000 ASMA JA Operator

CASH

Beli souvenir

No. Plat : B1854VMT

TERMS 1- III III-NET Jelo Substitli Bu - Februari 2023 o Solar Pp -> 820/10 dan Pe o Solar Riv ite Rp. 2, 100/11/ Mari Zurukan Perincus series Des series Suksa Islamya t Young berhald end 2002

PERTAMINA

SPBU Hyundai

Shift: 2 No. Trans: 1280126 Waktu: 15/05/2023 15:44:08

Pulau/Pompa: 4

Nama Produk: PERTALITE Harga/Liter: Rp. 10,000 Volume : (L) 20.000 Total Harga: Rp. 200,000 Operator : ABDUL ROHMAN

CASH

200,000

No. Plat : B2423U0]

Subsidi Bulan Mei 2023 : Bio Solar Rp 4.150/Ltr & Pertali te Rp 2.000/Ltr Mari gunakan Pertamax Series

& Dex Series Subsidi Hanya Untuk Yang Berhak menerimanya

Juc Buah MAINA MICH 30 MADU

Gado-Gado

Gado-Gado

40.000

Nasi Langgi Solo

50.001

Lebih detail

Uang sejumlah

SOUVENIR

Untuk pembayaran

Rp. 16.000

vang Tol Pembelian

PIPIHIN CJan

14/05/2

Rp263.001 Subtotal 19.364 Termasuk pajak Ongkos kirim 12.000 3.000 Biaya pemesanan Biaya kemasan 10.000

Total (termasuk pajak)

\$ Rp238,001

16 MEI 2023 13.39

Diantar • GF-092

Starbucks - Citywalk Lippo

Nilai pesanani

Area Farmers Market Lippo Cikarang Citywalk Jl. M H Tham...

Jl. Akasia II, Sukaresmi, Cikarang Selatan, Bekasi, Jawa Bara...

Ringkasan Pesanan Pesan ini lagi Iced Cinnamon Roll Latte 174,000 Grande

Subtotal Ro174.000 Ongkos kirim 13 000 7.000 Biaya parkir 2,000 Biaya pemesanan 5,000 Biava kemasan 7500 Diskon 40rb -40.000

Total Harga

ovo Rp155.500

nu

Solaria City Walk Cikarang, Jl. MH Thamrin Kav 108 Lippo Ci...

Jl. Akasia II, Sukaresmi, Cikarang Selatan, Bekasi, Jawa Bara...

Pesan ini lagi Ringkasan Pesanan

94.000 Nasi Goreno Seafood TANPA JAMUR <

Rp94.000 Subtotal 8546 Termasuk pajak 8000-9000 Ongkos kirim 2.000 Biava parkir 5,000 Biaya pemesanan (1 4.000 Biaya kemasan -18.800

Biaya almin 1.000

Total (termasuk pajak)

Diskon 20% s.d 25000 ,

ovo Rp95.200





No. Trans 230518154111 Waktu: 18/05/2023 15:41:11

Pulau/Ponpa: 1 Nama Produk: PERTALITE Harga/Liter: Rp. 10,000 Volume : (1) 20.000 On 200,00 (L) 20.000 Rp. 200,000 STANDALONE Total Harga: 200,000

CASH

No. Plat : B2069FFM

Subsidi Bulan Mei 2023 : BloSol ar Rp.4.150/Liter dan Pertalite Rp.2.000/Liter

Mari Gunakan Pertamax Series Dan Dex Series

Subsidi hanya untuk yang berhak mener imanya

SPBU CODO 33,17501 JL.CIKAMPEK JAKARTA KM 198 BEKASI JAWA BARAT

**** ORIGINAL COPY WARR 19/05/23 10:22:16

Pump ID : 2

Fuel Type : PERTAMAX Amount :200000. Rp :15.038 LTR :13300. Rp Volume Rate

SELAMAT JALAN 889 HATI HATI DI JALAN SAMPAI JUMPA

3317501 SPBU 3317501

% 1) ans 230519303120 Faktu: 1970572023 10:31:20

Pulau/Porpa: 1 Nama Produk PERTALTTE Harga/Liter: Rp. 10,000 (L) 15.000 Volume Total Harga RP Operator

CASH

150,000

: B1554CKY No. Plat

MUVHIS

ALPHAPD B 89 50 LIMA BELAS MAKAN KE APARTOMEN P100 ANTAR MOBIL DAN des

15-000

BRIAS

MAUAN LE APARTEMEN PANTES ANTAR MOBIL

BUKTI TRANSAKSI GARANSI LAYANAN

Tanggal: 18-05-2023 Katoonni: Mankii Ma B. 2069 Ft Multer [1890] 9861 Operator: mg NO

Harga (Rp) ams Jumlah

(muun lis)

RU NITROGEN

mendapat STRUK TRANSAKSI sebagai Bukti Garansi tayanan 7 hari Mobil - 3 x isi Baru Nitrogen 4 ban GNATIS 1 x isi Baru Nitrogen 4 Ban an GNATIS 1x isi Baru Nitrogen 2 ban

ekanan Tidak Standar, dan Pembelian Tanpa lan Expired, Tambal Ban Samping ransi tidak berlaku, Ban Gundul, Ban sobek Total 20.000

MR. MATSUBARA KR BANDARA SOFKARNO-HATTA

pembayaran UANG MAKAN ANTAR TAMU

LIMA BELAS PLBU RUPLAH

No Older (Pengertudi)

A-45-STREET, WIE



Solaria - Citywalk Lippo Cikarang Nilai pesananmu

Solaria City Walk Cikarang, Jl. MH Thamrin Kav 108 Lippo Ci...

[O] Ji. Akasia II, Sukaresmi, Cikarang Selatan, Bekasi, Jawa Bara...

Ringkasan Pesanan

Pesan ini lagi

1x Mie Goreng Seafood

48.000

TANPA JAMUR

 Subtotal
 Rp48.000

 Termasuk pajak
 4.364

 Ongkos kirim
 2.000

 Biaya parkir
 2.000

 Biaya pemesanan
 5.000

 Biaya kemasan
 4.000

 Dana Tanam Pohon
 200

 Diskon 15% s.d 35000
 -200

Total (termasuk pajak)

\$ Rp61.000

JL LIPPO CITY CIKARANG

Shift: 1 No. Trans: 1414585

Waktu: 21/05/2023 11:55:36

Pulau/Pompa: 3

Nama Produk: PERTALITE
Harga/Liter: Rp. 10.000
Uolume : (L) 25,00
Total Harga: Rp. 250.000
Operator : ALI MUSTOFA

CASH

250.000

No. Plat : 82069FFM

SUBSIDI Bulan Maret 2023 :
Bio Solar RP 5.350/Liter dan
Pertalite RP 2.100/Liter
Mari gunakan Pertamax Series dan
Dex series
Subsidi hanya untuk ya berhak me

nerima nya





4848

1111

...

CITYWALK LIPPO CIKARANG 15051223343A01BSK | MOBIL

MASUK : 15-05-2023 12:23:34 KELUAR : 15-05-2023 13:14:41 DURASI : 0 HARI 0 JAM 51 HEDI

TARIF : Rp 3,200 PAJAK : Rp 800

TOTAL : Rp 4,000 [MANDIRI L

CARD NUMBER : 60329860955776
SALDO AWAL : Rp 10,000
SALDO AKHIR : Rp 6,000
MERCHANT ID : 2019000400001H
TERNINAL ID : 0004000C

TERIMA KASIH - TARIF SU

JASAMARGA
Indonesia Highest Georgestion
info Tol: (1) 14080

KAPUK

18/05/2023 17:15:29 12/02/02 No seri :285467 191269/151637 GOL-1 e-Toll Mandiri Rp18500 CN:6032986095572631 Rp.12000 HARAP SEGERA ISI ULANG. 19/05/2023 10:05:10 09/01/01 No seri :300097 200414/151064 GOL-1 e-Toll Mandiri Rp 7000 CN:6032986094984738 Rp.55500

CIKARANG BARAT 5

HALIM

19/05/2023 10:57:10 15/01/01 No seri :583148 006424/151309 GOL-1 e-Toll Mandiri Rp10500 CN:6032986094984738 Rp.95000

V

Info Tol : (14080

19/05/2023 10:57:34 15/01/01 No seri :583149 006424/151309 GOL-1 e-Toll Mandiri Rp10500 CN:6032986094984738 Rp.84500

SEMANGGI 1

19/05/2023 12:49:56 02/02/02
No seri :231962 007361/123002
GOL-1 e-Toll Mandiri Rp10500
CN:6032986094984738 Rp.74000

CIKARANG BARAT 3

19/05/2023 13:18:17 06/02/02 No seri :820814 180229/151514 GOL-1 e-Toll Mandiri Rp 7000 CN:6032986094984738 Rp.67000

TRANSJAWA TOLL INTO TOL: © 14080 CIKARANG BARAT 3

KEC. CIKARANG SELATAN, KAB. BEKASI, 17532 NO. URUT : Cash_In/HHHBR

NU. UKUI : Cash_In/HHH MEMBER : 95572631 KODE OTORISASI : KARTU KASIR

CASH IN JUMLAH BIAYA ADM.

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

TOTAL

: Rp. 51,500

18.05.23-15:54/2.2.31/TQL4 91426/FRIDH/02

IDM CARD CASH IN2020 1 50000 50,000 BIAYA ADM.: 1,500

HARGA JUAL: 51,500

TOTAL: 51,500 TUNAI: 51,500

PPN : DPP= 1,351 PPN= 149 NON PPN : DPP= 50,000

NON PPN : DPP= 50,000 CUST.CARE SMS 08111500280-WA 081295158435

CIKARANG UTARA

18/05/2023 16:03:08 07/02/02
No seri :914130 200452/152677
GOL-1 e-Toll Mandiri Rp 700
CN:6032986095572631 Rp.49000

N SELATAN, KAB. BEKASI, 17510 : Cash_In/HHBRU

: 94984738 ASI : KARTU KASIR

: Rp. 50,000 e-toll sales

: Rp: 1,500

untuk a mobil

: Rp. 51,500

24/2.2.31/TOQW 9144926/YUSTI/02

IN2020 1 50000 50,000 BIAYA ADM. : 1,500

HARGA JUAL : 51,500

TOTAL : 51,500 TUNAI : 51,500

PPN : DPP= 1,351 PPN= 149 NON PPN : DPP= 50,000

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

CIKARANG BARAT 5

18/05/2023 16:29:23 15/02/02 No seri :580623 008222/151375 GOL-1 e-Toll Mandiri Rp10500 CN:6032986095572631 Rp.38500

HALIM

19/05/2023 10:04:44 09/01/01 No seri :300096 200414/151064 GOL-1 e-Toll Mandiri Rp 7000 CN:6032986094984738 Rp.62500

GOL-1 e-To'll Mandiri Rp 8000 CN:6032986095572631 Rp. 30500

COMPOSITE

SALES ORDER

ALFAMART BP LIPPO CIKARANG PT. SUMBER ALFARIA TRIJAYA, TBK

ALFA TOWER LT. 12, ALAM SUTERA, TANGERANG NPWP: 01.336.238.9-054.000 JL. SRIWIJAYA CIKARANG S

BP LIPPO CIKARANG (CG40) 21-05-2023 12:04:53 .: E-TOP UP E MONEY MANDIRI :.

TGL TRANS ID TRANSAKSI : 21-05-2023 12:04:53 : 46750594

NO KARTU NOMINAL TOPUP

: 6032986095572631 : Rp.50,000,-

BIAYA ADMIN TOTAL BAYAR

: Rp.1.500,-: Rp.51.500.-

- DETAIL BAYAR -

TOTAL TAGIHAN : Rp.51.500,-TOTAL DISKON : Rp. 0, -

SETELAH DISKON : Rp.51.500,-

: Rp.51.500,-

NON TUNAI/KARTU : Rp.O,-: Rp. 0, -

AKTIFKAN SALDO E-MONEY ANDA MELALUI EDC MANDIRI, ATM MANDIRI, ATAU APLIKASI MANDIRI E-MONEY (ANDROID NFC)

BRIGHT PAYMENT POINT

Bright Payment Point

Panggal: 21/05/2023 18:44:13

BPP000477EM501684 669453

No. Pelanggan:

6032986095572631 SALDO EMONEY MANDIRI 50.000 Rp.52.000 SUCCESS

Barga

Status : SUCCESS ial Number: PEMBAYARAN TOP UP E-MONEY MANDIRIO

@@NO. KARTU: 6032 986095572631 @MLP O REF: 1684669457 11417131 @NOMINAL : 50.000 @ADMIN:1 500@ TOTAL BAYAR

Informasi Hubungi Customer Service: Whatsapp 08170274448 atau Bright Store Terdekat aldo awal : RpO do akhir : Rp50.000



Terima Kasih **

*** BANK MANDIRI ***

TID: S1AW106I

TANGGAL : 22/05/23 JAM :

NO. KARTU: 6032986095572631

| RINC | LAN THANSA | KSI: | | | |
|--------|------------|-------|----------|--------|--------|
| TIPE | TGL/WAKT | J | TID | JUMLAH | SALDO |
| SALE | | | 12201200 | 18,500 | 12,000 |
| SALE | | | 14620600 | 7,000 | 5,000 |
| TOPUP | | | 73185247 | 50,000 | 55,000 |
| SALE | 21/05/23 | 13:09 | 14641300 | 7,000 | 48,000 |
| SALE | 21/05/23 | 13:37 | 12020500 | 10,500 | 37,500 |
| SALE | 21/05/23 | | | 10,500 | 27,000 |
| SALE | 21/05/23 | 18:15 | 12217100 | 8,000 | 19,000 |
| TOPUP- | 21/05/23 | 18:44 | 74254354 | 50,000 | 69,000 |
| SALE | 21/05/23 | 19:04 | 12201200 | 18,500 | 50,500 |
| SALE | 21/05/23 | 19:59 | 14621000 | 7,000 | 43,500 |
| | | | | | |



NOMINIMANENE Info Tol : (14080

CIKARANG BARAT 5

21/05/2023 13:09:22 13/02/02 No seri :346294 200461/151169 GOL-1 e-Toll Mandiri CN: 6032986095572631 Rp. 48000



donesia Highway Corporatio Info Tol : (14080

HALIM

21/05/2023 13:37:51 05/02/02 No seri :318258 009302/151331 GOL-1 e-Toll Mandiri CN: 6032986095572631 Rp. 37500

KUNINGAN 1

21/05/2023 17:51:26 01/02/02 No seri :693183 191163/008694 GOL-1 e-Toll Mandiri CN: 6032986095572631 Rp. 27000



CENGKARENG

21/05/2023 18:15:23 71/02/02 No seri :069504 180665/151167 GOL-1 e-Toll Mandiri Ro 8000 CN: 6032986095572631 Rp. 19000 HARAP SEGERA ISI ULANG.

KAPUK

21/05/2023 19:04:25 12/02/02 No seri :301476 191359/151442 GOL-1 e-Toll Mandiri CN: 6032986095572631 Rp. 50500

CIKARANG BARAT 3

21/05/2023 19:59:04 10/02/02 No seri :280286 181004/150822 GOL-1 e-Toll Mandiri CN:6032986095572631 Rp.43500