No seri :626885 200519/010222

GOL-1 e-Toll Mandiri Rp 7000

CN:6032986077596764 Rp.67350

23/12/2023 09:49:01 01/01/01

Ri ga

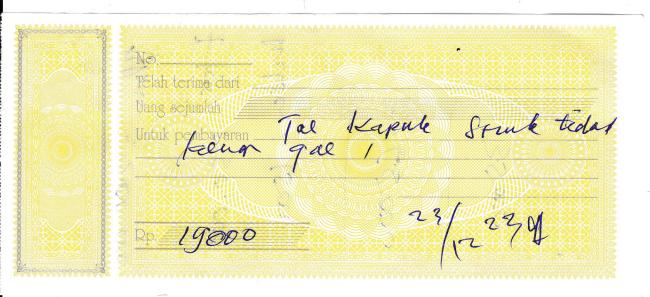


23/12/2023 10:22:05 11/01/01 No seri :511885 006424/151373 GOL-1 e-Toll Mandiri CN:6032986077596764 Rp.56850



CENGKARENG

23/12/2023 11:00:35 13/01/01 No seri :838292 19133D/151466 CN:6032986077596764 Rp.48350





23/12/2023 13:57:26 14/02/02 No seri :298519 180229/151315 GOL-1 e-Toll Mandiri CN:6032986077596764 Rp.72350

IDM FGXB - BENING JL ABOUL RAHMAN SALEH RT 4/8

TANGERANG 000071003893132 110 : 73131367 CARO THE : MDBPL

**** **** *** *** 7261 (Sulpe)

1 W IN PREPAID DATE : 23 DE 23 BATCH: 00 363 11711 2, 0903 RREF 3357129651/3 AFF

KLEATO CARD 20,24 45 350 Similar - since

Stocker out 1 Pendayakan yang Sah MDR V6.1.0

ARDHYA BUMI PERSADA MAN MAHKOTA BLOK AZ, NO JURUMUDI BARU BENDA ANGERANG JPWP:81 659.270.3-402 001



BENING

JL. ABDUL RAHMAN SALEH RT4/8 JURUMUDI BARU KEC. BENDA, KOTA TANGERANG, 15124

: Cash_In/HHBKB NO. URUT : 77596764 ~ MEMBER

KODE OTORISASI : KARTU KASIR

CASH IN JUMLAH

; Rp. 50,000 : Rp. 1,500 BIAYA ADM. that they had been seen that only used they was been take that have been take the term of the term of

: Rp. 51,500

23.12.23-12:12/3.0.11/FGXB 93539/AKBAR/02

50,000 5 -10000 E-MNY CASH IN CARD 1,500 BIAYA ADM. :

> 51,500 HARGA JUAL :

> > 51,500 TOTAL : 51,500 TUNAI :

PPN : DPP= 1,351 PPN= 149

NON PPN : DPP= 50,000 CUST.CARE SMS 08111500280-WA 081295158435 CALL 1500 280 - KONTAK@INDOMARET.CO.ID BELANJA LEBIH MUDAH DI WWW.KLIKINDOMARET.COM 1 JAM PASTI SAMPAI



3417515

SPBU RAYA CIBARUSAH JL. RAYA CIKARANG CIBARUSAH No. Trans: 6867 Shift: 1 Waktu: 23/12/2023 09:44:25

Pulau/Pompa: 7

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

CASH

200,000

No. Plat : B9340FAP _

Odo/No. HP:

Odo/No. HP: 73211 AYO PATUHI LM MEMAKAI MASKER, MENCUCI TANGAN, MENJAGA JARAK MEMBATASI KERUMUNAN & MOBILITAS

OTA NO.	**********		
NYAKNYA	NAMA BARANG	HARGA	JUMLAH
	hala reap		1
-	palar aren Prograder + dester		
8	durler		
			/

Jumlah Rp. 15006

Tanda Terima

Hormat kami,

SURAT JALAN 8.3 6 1 W No: 016/OM/XII/2023 ORIGA MULIA FRP alan Pembangunan II No 34 Tangerang: PT Ori Polytec Composites JI Akasia II No.A9-3 Delta Silikon Industri Park Kawasan Industri Luppo Cikarang Dept.PHC (Pak Ardian) NAMA DAN UKURAN BARANG SOL STYRENE MONOMER @ 180 Kg Note: Barang dikirim uniuk dipinjamkao (Memo OPC No. 072/PFIC/Log/1223) Dypefiksa Dibust Acep S Paraf Jr Supervisor Driver/Expedisi Nama Head PPIC NS Pembawa hertanggung jawab atas barang yang dikirim 3.140 SECURITY POST **SMAR3**SMAT TRI ALLUM ADIRO TG