PT ORI POLYTEC COMPOSITES

MANA : Katharina M. V. Oroh

NO POLISI KENDARAAN : BASSO PZQ

NULAN : Desember 2022 : Katharina M. V. Oroh : 81529 F2Q : Desember 2022

31,600.00

	KLASIFIKASI KELOMPOK BIAYA	Static Static																	Ru Ba
		Internet																	
		Cell phone	202,000																g 202,000 Rp
		Entertainment								The same of the same									D - Rp
		Fringes & Benefit											The last of the la						Ro - Ro
		Gasoline		100,000		100,000		100,000		100,000		100,000		100,000	200,000		200,000		1,000,000 RB
		Parkir											A CONTRACTOR OF						- Ro
		Tol			46,000		44,500		23,000		30,000		46,000			46,000		46,000	Rp 281.500 Rp
		CUSTOMER											The state of the s						a distribution of the second o
		KETERANGAN	Ulang Pulsa	BBM SPBU 34-16402	Toll Depok - Cikarang	M SPBU 34-16402	Toll Depok - Cikarang	88M SPBU 34-16402	Depok - Cikarang	BBM SPBU 34-16402	Toll Depok - Cikarang	88M SPBU 34-16402	Toll Depok - Cikarang	3M-SHBU 34 16406	BBM SPBU 34-16406	Toll Depok - Cikarang	BBM SPBU 34-17510	Depok - Cikarang	
: 6870930460	NO. OF STREET,	LITER	İsi	11.00 88	Tol	10.00 88	Tol	10.00 88	Tol	10,00 BB	Tol	10.00 88	Tol	10.00 88	10.00 BB	Tol	20.00 88	Tol	
		KM		152176		152333		152463		152582		152841		152970	152970		153180		
Rek		TGL	3-Dec-22	9-Dec-22	9-Dec-22	1-Dec-22	1-Dec-22	2-Dec-22	2-Dec-22	3-Dec-22	3-Dec-22	7-Dec-22	7+Dec-22	272-30-4	8-Dec-22	9-Dec-22	9-Dec-22	0-Dec-22	

Cash/CC Pribadil

R & M Vehicles

Rp. 1383, TDO

= Rp. 2,500,000 = Rp. 500,000 = Rp. 200,000 = Rp. 400,000 = Rp. 300,000

MS 5/1/23 Katharina M. V. Oroh Sales Manager

Pembayaran Cash/CC Pribadi Pembayaran CC ORI

1,483,500 1,383,500



Waktu: 21/12/2022 05:45:50 fotal Harga: Rp. 100,000 Harga/Liter: Rp. 10,660 Vana Produk: PERTALITE Pulau/Pompa: 4 Sperator No. Plat /olume CASH 06:01 10,00 PERTAL ITE Not Entered 10000 SPBU 34-16402 152176 TERIMA KASIH & SELAMAT JALAN Receipt No.: 033913 JL. MARGONDA RAYA Jnit Price (Rp. / TELP. 021-7522260 Amount (Rp. ) Vehicle No. 19/12/2022 Volume(L) Pump No. Grade

mandiri No. Trans: 5320491 Waktu: 23/12/2022 06:03:25 3416402 / 52 SPBU MARGONDA DEPOK JL. MARGONDA DEPOK DEX SERIES Shift: 1

Harga/Liter: Rp. 10,000 Volume : (L) 10.000 Total Harga: Rp. 100,000 Nama Produk: PERTALITE Operator : ANDRI Pulau/Pompa: 6

100,000

No. Plat : BQ529FZQ

SUBSIDI BULAN APRIL 2022; BIO SO FAR RP. 9.500/LITER DAN PERTALIT E RP. 7.900/LITER FARI GUNAKAN PERTAMAX SERIES DAN SUBSIDI HANYA UNTUK YANG BERHAK DEX SERIES MENERIMANYA.

SPBU MARGONDA DEPOK 2 841 3416402

No. Trans: 5346/82 JL. MARGONDA DEPOR

Waktu: 27/12/2022 05:51:08

Dulau/Pompa: 4 Total Harga: Rp. 100,000 : (L) 10,000 Marga/Liter: Rp. 10,000 Volume

mount of the second of the sec

SUBSTDT BULAN APRIL 2022; BIO SOLAR RP. 9.500/LITER DAN PERTALITE RP. 7.900/LITER No. Plat : B1529FZQ

No. Trans: 5313829 : 2022-12-19 17:49:11 Waktu: 22/12/2022 05:55:35 SPBU MARGONDA DEPOK JL. MARGONDA DEPOK Shift: 1

No. Trans: : :06/

SPBU MARGONDA DEPUR JI. MARGONDA DEPOR

3416402

72833

Pulau/Pompa: 15 Nama Produk: PERTALITE Total Harga: Rp. 100,000 Harga/Liter: Rp. 10,000 Volume : (L) 10.000 Operator : MASKURI mandiri

100,000

mandiri

: (L) 10.000

: CAVID

No. Plat : B1598CKY

000,000

: B1529FZQ

SUBSIDI BULAN APRIL 2022; BIO SO SAR RP. 9.500/LITER DAN PERTALIT F RP 7 900/1TTER

JL. MARGONDA RAYA SPBU 34-16402

TELP. 021-7522260

Receipt No.: 040210 28/12/2022

06:16

Unit Price(Rp. /L Volume(L) Pump No. Grade

PERTALITE 20,00

10000 20000

Amount (Rp. )

Vehicle No.

Not Entered

TERIMA KASIH & SELAMAT JALAN

100,000

MARI GUNAKAN PERTAMAX SERIES DAN mandiri

SUBSIDI HANYA UNTUK YANG BERHAK

MENERI MANYA.

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A TOTAL TO THE VEGETALITY SECTIONS ING nellara officiologii fallu i partimization etallam to must self write the beautiful the barn of

Aldes Asset has anyther a time in

200,000

No. Trans: 1156147

waktu: 29/12/2022 13:00:58

Nama Produk: PERTALITE

Pulau/Pompa:

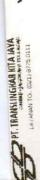
SPBU LIPPO CITY CIKARAHU JL. LIPPO CITY CIKARANG

No. Plat : B1529FZQ

Mari gunakan Pertamax Series da BioSolar Rp 8.250 /Liter dan Pertalite Rp 1.500/ Liter

Subsidi

Harga/Liter: Rp. 10,000 perator



19/12/2022 19:12:54 06/02/02 No seri :084716 099902/088803 GOL-1 e-Toll BCA Rp. 8000 CN:0145200023589007 Rp.64098

50L-1 E-TOLL BCA Rp 7.000 150519 203436/152483 151597/150935 17CRIO : 1 1:10 DM

A: 1 Ger ans : 4 1. Perc 07EN.

Rp 7.000 GOL-1 e-TO1] BCA Rp 9000 CN:0145200023589007 Rp.101098 No Seri : Ubz. Iud observe on GOL-1 E-10LL BCA 3/N: 0145200023589007

27/72/2322 06:00 .2 01/01/01 No seri :018318 99901/008801 (00.-1 e-101) BCA Rp 90(0 CN:01452003235890 7 Rp.40088

S 3000 GOL-1 e-Toll 5CA

. Rp 7,000 152075/150935 No seri :182021 203461/152346 FOL-1 e-Toll BCA Rp 7000 77/12/2022 17:06:17 11/02/02 15 Seri : 748551

AsaT Gerbang : 41 TORPER UPERT OF 1000

10/00/10 151799/190672 No Seri : 013346 901-1 E-TOLL BGA

PT. TRANSLINGKAR KITA LAYA CISALAK 2

21/12/2022 18:21:43 04/02/06 No seri :042120 099902/088802 000001: e-[0]] BCA Rp 9000 CN:0145200023589007 Rp.19598 HARAP SEGERA ISI ULANG.

CN [1145200023589007 Rp. 28598 601-1 e-To11 BCA

GOL-1 e-TO]] BCA Rp 7000 CN:0145200023589007 Rp.34098

200474-151 Rp 7,000 152063/191232 Asal Gerbang: 41 [JAPEK OPEN] 301-1 F-1011 BCA Sert: 171097 No Seri : 001541

601-1 e-1011 BCA 7000 No seri : U84888 U859017 U86602 GOL-1 e-Toll BCA Rp. 55098 CN:0145200023589007 Rp. 55098

No seri :945423 200436/151169 28/12/2022 17:18:11 13/02/02 GOL-1 e-Toll BCA

GUL-1 e-1011 BCA CN:0145200023589007 Rp.7598 HARAP SEGERA ISI ULANG. G0L-1 e-T011 BCA Rp 9000

ultonin

151990/190680 GOL-1 E-TOLL BCA S/N: 0145200023589007 Vo Seri : 015242 501-1 F-1011 BCA

Gol-1 e- 11 1031 71111 7000. Asal Gent g 41 LüppEK OPII CALDO. D. LO. EDO

PN D1259F 120000F 0- SPECE

JASAMARGA TRANSJAWA TEL Info Tol : © 14880

200458-22/12/2022 06:51:45 Seri:173690

CN: 0145200023589007 Rp. 36598 Asal Gerbang: 41 [JAPEK OPEN] 601-1 e-Toll BCA 7000

152159/190672 ESTERNI DESTRA

Rp 7.000 GOL-1 e-To11 BCA Rp 9000 CN:0145200023589007 Rp. 50598 GOL-1 e-Toll BCA

PT. TRANSLING VAR KITA JAYA LAYANAN 10L (021) 8775 0111 29/12/2022 18:49:30 04/02/02 No seri :071730 099902/088802 00[-1 e-[0]] BCA Rp 9000 CN:0145200023589007 Rp.11598 HARAP SEGERA ISI ULANG

No seri :948774 200436/151169 152075/180604 50L-1 2-Toll BCA No Seri : 103021

UULUU

10/00/10 152004/190675 01 -1 t-T01 BCA Rp 9000 is : 138555 099901/088803 No Seri : 016968 001-1 E-TOLL BCA

INSTANCE OF THE STANCE OF THE

14 7000 23/22

Rp 7.000 152063/190680 No Servi : 005077 101-1 F-1011 BCA Ser1: 176461

200418-1 00L-1 e-T0]] BCA RP. 299017088802 CN:0145200023589007 Rp. 27598 Asal Gerbang: 41 [JAPEK OPEN] Gol-1 e-Toil BCA 7000

JASAMARGA Indonesia Highway Corp

Info Tol 14080

151955/190674 01/05/01 30/12/2022 06:33:31 No Serri : 018758

GOL-1 E-TOLL BCA Rp 7,00 GOL-1 E-TOTT BCA Rp 9000 CN:0145200023589007 Rp. 15598 HARAP SEGERA ISI ULANG

152291/152714 60L-1 E-T0LL BCA 5/N: 0145200023589007 No Ser1 : 105415

3CA Rp 7000 191230 203488/151621 191230 203488/151621

Asi 1 Gerliang: 41 [. Ali'l K JFEN]

60 -1 8 [0] 10 7 7001 seri : usugu 1 1000 seri

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