

PT. ORI POLYTEC COMPOSITES

REKAP EXPENSE KARYAWAN

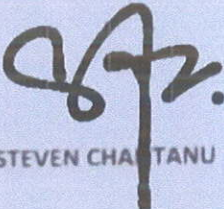
NAMA : STEVEN CHANTANU

NO POLISI KENDARAAN : B 2529 SKT

BULAN : OKTOBER 2023

TGL	LTR	KETERANGAN	KLASIFIKASI KELOMPOK BIAYA				Pembayaran melalui	
			Tol&parkir	Gasoline	Handphone	R & M Vehicles	Cash/CC Pribadi	CC ORI
13-Oct-23	39.286	BBM		392,860			392,860	
16-Oct-23	35.714	BBM		357,140			357,140	
19-Oct-23	35.714	BBM		357,140			357,140	
27-Oct-23	35.714	BBM		357,140			357,140	
TOTAL			Rp -	Rp 1,464,280	Rp -	Rp -	Rp 1,464,280	Rp -

DIBUAT OLEH,

  
STEVEN CHANTANU

DISETUJUI OLEH,

*Approved*  
*by*  
*WA*  
JOS ADIPRANOTO TJIPUTRA

Note :

Harap langsung transfer ke Rek MANDIRI No. 1650002415090 a/n STEVEN CHANTANU







SPBU CODO 33.17501  
JL. CIKAMPEK JAKARTA  
KM 198 BEKASI  
JAWA BARAT

SPBU CODO 33.17501  
JL. CIKAMPEK JAKARTA  
KM 198 BEKASI  
JAWA BARAT

13/10/23

\*\*\*\*\* ORIGINAL COPY \*\*\*\*\*  
13/10/23 20:00:11  
Pump ID : 2  
Fuel Type : PERTAMAX  
Amount : 550000. Rp  
Volume : 39.286 LTR **39.286**  
Rate : 14000. Rp  
Vehicle # : 0  
Mobile # :  
SELAMAT JALAN  
HATI HATI DI JALAN  
SAMPAL JUMPA **PP.392.860**

16/10/23

\*\*\*\*\* ORIGINAL COPY \*\*\*\*\*  
16/10/23 18:27:42  
Pump ID : 1  
Fuel Type : PERTAMAX  
Amount : 500000. Rp  
Volume : 35.714 LTR **35.714**  
Rate : 14000. Rp  
Vehicle # :  
Mobile # :  
SELAMAT JALAN  
HATI HATI DI JALAN  
SAMPAL JUMPA **PP.357.140**

SPBU CODO 33.17501

71. CIKAMPEK JAKARTA  
KM 198 BEKASI  
JAWA BARAT

SPBU CODO 33.17501  
JL. CIKAMPEK JAKARTA  
KM 198 BEKASI  
JAWA BARAT

19/10/23

\*\*\*\*\* ORIGINAL COPY \*\*\*\*\*  
19/10/23 19:48:47  
Pump ID : 1  
Fuel Type : PERTAMAX  
Amount : 500000. Rp  
Volume : 35.714 LTR **35.714**  
Rate : 14000. Rp  
Vehicle # :  
Mobile # :  
SELAMAT JALAN  
HATI HATI DI JALAN  
SAMPAL JUMPA **PP.357.140**

27/10/23

\*\*\*\*\* ORIGINAL COPY \*\*\*\*\*  
27/10/23 19:22:48  
Pump ID : 6  
Fuel Type : PERTAMAX  
Amount : 500000. Rp  
Volume : 35.714 LTR **35.714**  
Rate : 14000. Rp  
Vehicle # :  
Mobile # :  
SELAMAT JALAN  
HATI HATI DI JALAN  
SAMPAL JUMPA **PP.357.140**