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17.7074 20.00	1970 1970	TGL	KW	LITER	KETERANGAN	CUSTOMER	Tol	Parkir	Gasoline	Fringes & Benefit	Entertainment	Cell phone	Internet	Printing & Stationary	R & M Vehicles	Cash/CC Pribadi	CC ORI
	17.00 17.0	1-Eah.73	157049	20.00					100,000							000 001	
		1-Feb-23	200	200			63.500		non/out							63 500	
	10 10 10 10 10 10 10 10	1-Feb-23			Parking Plaza Indonesia			9.000								0000	
Figure 10 Figu	1979	1-Feb-23			Isi Ulang Pulsa							202,000				202,000	
157794 1000 Classical State 10,000 10,	1779-15 1000 1881-1989 1.5 + 1.5 + 1.5 1.5 + 1.5 1.5 + 1.5 1.5 + 1.5 1.5	2-Feb-23			To! Depok - Cikarang		37,500									37,500	
1777-754 1000 00 state Warragia 1.5 state Colorange 10,000 00 state Warragia	1777-74 1010 1010 1000 1010	3-Feb-23			Parking Wisma IKPT	IKPT		10,000								10,000	
157794 1000 888 May 194 14602 100,000	1777-754 1000 5 888-9 989-19 4-54602 1000	3-Feb-23			Tol Depok - Cikarang		39,000									39,000	
177753 1000 6 May 500 1 4 1 4 6 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	177753 1000 0 state with set set set of color 1000	3-Feb-23	157294		ISI BBM SPBU 34-16402				100,000							100,000	
1777-182 1.00 col branch 1.00 1.	17,792 1010	6-Feb-23	157503	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
137754 100 c c c c c c c c c	17/102 1000 08 B BAN 5849 13 + 14 + 14 + 12 10 10 B BAN 5849 13 + 14 + 12 10 10 B BAN 5849 13 + 14 + 14 + 12 10 10 B BAN 5849 13 + 14 + 14 + 12 10 10 B BAN 5849 13 + 14 + 14 + 12 10 10 B BAN 5849 13 + 14 + 14 + 12 10 10 B BAN 5849 13 + 14 + 14 + 12 10 10 B BAN 5849 13 + 14 + 14 + 12 10 10 B BAN 5849 13 + 14 + 14 + 12 10 10 B BAN 5849 13 + 14 + 14 + 12 10 10 B BAN 5849 13 + 14 + 14 + 12 10 + 12 1	6-Feb-23			Tol Depok - Cikarang		46,000									46,000	
137555 10.00 51 BBM 529 L3 4-1602 10.0000 10.0	17,104.5 10 to logael, Columny 17,500 17	6-Feb-23	157632						100,000			-				100,000	
137765 1000 SIBBAR POLI 94 14402 2000 SIBBAR POLI 94 144	1777543 10.00 clashed sell-as-leaded 1700 clashed se	7-Feb-23			Tol Depok - Cikarang		37,500									37,500	
175544 1000 Islam Yeal bill billowing 1700 Islam Yeal bi	117764 1000 51884 5891 34 14402 51900 51884 5891 34 1440	7-Feb-23	157635	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
157864 200 10 lebbel- Charanter 2874 87,000 200,000	177964 2000 Cloudost-Charateg 29V 8 2000 200,000 2	8-Feb-23	157148	10.00	ISI BBM SPBU 34-16402				100,000							100,000	
175864 200 0) 68 May 29 14-34-6022 594 87,000 10	17510 10 10 10 10 10 10 10	8-Feb-23			Tol Depok - Cikarang		37,500									37,500	
1550.00 100 Debte - Clearing - Purywale SF V SF DOO SF D	158120 100 to back - Clearing - Purvak SPV S1,000 100 to back - Clearing - SPV S1,000 S	9-Feb-23	157864			AdS			200,000							200,000	
1545.10 100 10 10 10 10 10 10	1851.00 10 May Bay 1.4-464.00 1	9-Feb-23			Tol Depok - Cikarang - Purwaka		87,000									87,000	
1584244 100 10 Bebl Sept 3-14-602 59 V 20,000 100,000	15870 100 10 10 10 10 10 10	10-Feb-23			Tol Depok - Cikarang - Purwaka		87,000									87,000	
158-264 10.00 50 Beads Sella 3-1-1-1-1-1-2 10 Deads C. Charange 27-1-1-2 10 Deads C. Charange 27-1-1-1-2 10 Deads C. Charange 27-1-1-2 10 Deads C. Charange 27-1-1-1-1-1-2 10 Deads C. Charange 27-1-1-1-1-2 10 Deads C. Charange 27-1-1-1-1-1-2 10 Deads C. Charange 27-1-1-1-1-2 10 Deads C. Charange 27-1-1-1-1-2 10 Deads C. Charange 27-1-1-1-1-2 27-1-1-1-1-2 27-1-1-1-2 27-1-1-1-2 27-1-1-1-2 27-1-1-1-2 27-1-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-1-2 27-1-	158546 1000 101	10-Feb-23	158120	10.00	ISI BBM SPBU 34:16402	SPV			200,000							200,000	
158256 100 01 Bibble 194-15402 5PV 51,000 10 Bibble 194-15402 5PV 51,000 10 Bibble 194-15402 5PV 54,000 100,000	158724 100 0 8 BBM 24-14-02 29V 81,000 100	13-Feb-23			Tol Depok - Cikarang		37,500									37,500	
1585/26 100 05 BBM 5981/34-15402 59V 81,000 100,000	158726 1000 10 Bebl A 15402 100,000	13-Feb-23	158404	10.00					100,000							100,000	
158256 1000 51 BBM 5PBU 33-175601 55 PV 4,500 100,000	158256 10.00 50 Bask 5 PgH 3 34-15602 59 V 100,000 100	14-Feb-23			Tol Depok - Cikarang - Purwaka		81,000									81,000	
15851 10.00 58 BMS SPB J 33-1761 SFV 44,500 100,000	158951 1000 Gleback-Charing 100,000	14-Feb-23	158526	10.00	ISI BBM SPBU 34-16402	SPV			100,000							100,000	
158851 1000 ISBN 95849 3-3-1400 100,00	158851 100 15884 100	14-Feb-23	158719	10.00	ISI BBM SPBU 33-17501	SPV			100,000							100,000	
158651 10.00 IS BBM SPBU 13-17(01) IKPT IKPT IKPT IKPT IS MON SPBU 13-17(01) ISBM SPBU 13-17(01) ISBM SPBU 13-13-14(01) ISBM SPBU 13-14-13-14(02) ISBM SPBU 13-14-14(02) ISBM SPBU 13-14-14-14-12 ISBM SPBU 13-14-14-12 ISBM SPBU 13-14-14-14-12 ISBM SPBU 13-14-14-12 ISBM SPBU 13-14-14-12 ISBM SPBU 13-14-14-12 ISBM SPBU 13-14-14-14-12 ISBM SPBU 13-14-14-14-12 ISBM SPBU 13-14-14-12 ISBM SP	158851 1000 18 BBM SPB 13-17401 IKPY 19,000	15-Feb-23	100		Toi Depok - Cikarang		44,500									44,500	
To Depoke, Culturange Wishing May State Spry 94,000 100,00	Parking Wishin IKPT Cloud-Get-Clasiang - Parking Cloud-Get-Clasiang -	15-Feb-23	158851	10.00	ISI BBM SPBU 33-17401				100,000							100,000	
159074 100 OIS BBM SPBU 34-15402 SPV 94,000 100,000 10	159074 100 10 logok - Charange 1900 100,000	15-Feb-23			Parking Wisma IKPT			19,000								19,000	
159974 10.00 ISBM SPBU 34-1430 SPV 10.000 ISBM SPBU 34-1430 SPV ISBM SPBU 34-1430 SPV ISBM SPBU 34-1430 SPV ISBM SPBU 34-1402 SPV ISBM SPBU 34-1402 SPV ISBM SPBU 34-14602 SPV ISBM SPV ISBM SPBU 34-14602 SPV ISBM SPV	159974 10.00 SI BBM SPBU 34-1440 SPV 10,000 1	17-Feb-23	X		Tol Depok - Cikarang - Purwaka		94,000									94,000	
158980 10.00 ISB BMA FBU 34-15402 SPV 10,000 100,000	15890 100 151 1580 100 151 1580 100 151 1880 1914	17-Feb-23	159074	- 10.00	ISI BBM SPBU 34-41340	SPV			100,000		The second second second			TOTAL STREET		100,000	
159242 10 00 Stating Living Plaza Jahabbeka Dinner derigan Pak Jos 10,000 100,000	159242 1000 Parking Llving Plaza Jababeka Dinner dengan Pak kos 10,000 100	17-Feb-23	158980	10.00		SPV			100,000							100,000	
159242 10.00 ISBMA SPEU 34-16402 100,000 100,0	159242 1000 St BBM SPBU 34-16402 100,000 100,0	20-Feb-23			Parking Living Plaza Jababeka	Dinner dengan Pak Jos		10,000								10,000	
To Depok- Clarang To Depok - Clarang To Depok	159389 Too Dook Clearing Too Depok Clearing	20-Feb-23	159242	10.00					100,000	-						100,000	
159389 10.00 ISBM SPBU 34-15402 46,000 100,000	159389 10.00 IS BBM SPBU 34-156402 IS	21-Feb-23			Tol Depok - Cikarang			23,000								23,000	
To Depok- Clarang To Depok - Clarang To Depok	159507 100 BebA C- Clarang 100 BebA C- Clarang 100 BebA C- Clarang 100 Beb A Beb A C- Clarang 100 Beb A Beb A C- Clarang 100 Beb A C- Clarang 100 Beb A Beb A Beb A C- Clarang 100 Beb A Be	21-Feb-23	159389	10.00					100,000		-					100,000	
159507 10.00 ISI BBM SPBU 34-156402 23,000 100	159507 10.00 ISBM SPBU 34-15402 ISBM SPBU 3	22-Feb-23			Tol Depok - Cikarang			46,000								46,000	
To Depok - Clarang ST,000 100,000 100,000 150 BMA SPBU 34-16402 100,000 100,0	159630 100 1584 156402 100 1584 156402 100 1584 156402 100 1584 156402 100 1584 156402 100 1584 156402 100 1584 156402 100 1584 156402 100 1584 156402 100 1584 156402 100 1584 156402 100 1584 156402 166402	22-Feb-23	159507	10.00					100,000							100,000	
159530 10.00 ISI BBM XPBU 34-156402 87,000 100	159630 100 ISI BBM 5PBU 34-16402 100,000 ISI BBM 5PBU 34-16402 100,000 ISI BBM 5PBU 34-16402 100,000 ISI BBM 5PBU 34-16402 IKPT 100 ISI BBM 5PBU 34-16402 IKPT 100 ISI BBM 5PBU 34-16402 IKPT 100,000 ISI BBM 5PBU 34-16402 IKPT 100,000 ISI BBM 5PBU 34-16402 IKPT ISI BBM 5PBU 34-16402 ISI BBM 5PBU 34-16402 IKPT ISI BBM 5PBU 34-16402 ISI BBM 5PBU 34-16	23-Feb-23			Tol Depok - Cikarang		23,000				1					23,000	
To Depok-Clustrang SPV SPV SP/000 100,000 1.159759 10.00 IS BBM SPBU 34-15402 SPV SP/000 1.00,000	To Depote Cikerang To Depote Cikerang S7,000 100	23-Feb-23	159630	10.00					100,000			,				100,000	
159759 10.00 Isla MA SPBU 34-15402 SPV 46,000 1000,000 Isla MA SPBU 34-15402 IKPT 30,000 Isla MA SPBU 34-15402 IKPT 30,000 Isla MA SPBU 34-15402 IKPT Italy SPBM SPBU 34-15402 IKPT Italy SPBU SPBU 34-15402 Italy SPBU SPBU 34-15402 Italy SPBU 34-15402 Italy SPBU SPBU 34-15402 Italy SPBU SPBU 34-15402 Italy SPBU 34-15	159759 10.00 SI BBM SPBU 34-156402 SPV 46,000 100,000	24-Feb-23			Tol Depok - Cikarang		87,000									87,000	
To Depok - Clienting To Depok - Clienting 46,000 100,000	160121 100 Depok-Culearing 160253 100 Depok-Culearing 100000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 1000000 1000000 10000000 100000000	24-Feb-23	159759	10.00		SPV			100,000			2777				100,000	
160121 10.00 ISI BBM SPBU 34-16402 IKPT 30,000 100553 10.00 ISI BBM SPBU 34-16402 IKPT 31,000 ISI BBM SPBU 34-16402 IKPT 13,000 13,000 13,000 10,000	160121 10.00 SI BBM SPBU 34-16402 IKPT 30,000 IKPT 30,000 IKPT 30,000 IKPT 30,000 IKPT I	27-Feb-23					46,000									46,000	
106253 10.00 ISI BBM SPBU 34.16402 IKPT 30,000 200,000 RPT 31,000 ISI BBM SPBU 34.16402 IKPT 7 13,000 RPT 7 13,000 RPT 7 13,000 RPT	To Depok- Clearing KPT 30,000 200,000 1,06253 10.00 151 BBM SPBU 34-15402 KPT 13,000 Rp 13,000 Rp 18 13,000 Rp 18 13,000 Rp 18 13,000 Rp 18 18 19,000 Rp 18 18 18 19,000 Rp 18 18 18 18 18 19,000 Rp 18 18 18 18 18 18 18 1	27-Feb-23	160121	10.00					100,000							100,000	
106253 10.00 (SI BBM SPBU 34.16402 KRPT	106253 10.00 ISI BBM SPBU 34-16402 IKPT	28-Feb-23			Tol Depok - Cikarang	IKPT	30,000									30,000	
Parking Wisma IKPT / 13,000	Parking Wisma IKPT 13,000 Rp 2,400,000 Rp - Rp 202,000 Rp - Rp 7, Rp - Rp 3,510,000	28-Feb-23	106253	10.00	ISI BBM SPBU 34-16402	IKPT		V	200,000				157			200,000	
	878,000 / Ap 130,000 Rp 2,400,000 Rp - Rp - Rp - Rp - Rp - Rp 3,610,000	28-Feb-23			Parking Wisma IKPT			13,000								13,000	

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

Keterangan Budget/Perbulan:

1. BBM 2. Tol 3. Parkir

Katharina M. V. Oroh Sales Manager

Pembayaran Cash/CC Pribadi Pembayaran CC ORI

Form Permintaan Expense

No Dokumen: EXP-2023-00114 Departmen: SALES MARKETING

No	Tgl Pengajuan	Nama Barang	Spesifikasi	Jml	Tgl Dibutuhkan	Biaya Satuan	Total Biaya
1	06/03/2023	Gasoline	ISI BBM SPBU 33-17501	1	01/02/2023	100,000	100,000
2	06/03/2023	Tol	Tol Depok - Cikarang	1	01/02/2023	63,500	63,500
3	06/03/2023	Parking	Parking Plaza Indonesia	1	01/02/2023	9,000	9,000
4	06/03/2023	Isi Ulang Pulsa	Isi Ulang Pulsa	1	01/02/2023	202,000	202,000
5	06/03/2023	Tol	Tol Depok - Cikarang	1	02/02/2023	37,500	37,500
6	06/03/2023	Parking	Parking Wisma IKPT	1	03/02/2023	10,000	10,000
7	06/03/2023	Tol	Tol Depok - Cikarang	1	03/02/2023	39,000	39,000
8	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	03/02/2023	100,000	100,000
9	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	06/02/2023	100,000	100,000
10	06/03/2023	Tol	Tol Depok - Cikarang	1	06/02/2023	46,000	46,000
11	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	_ 1	06/02/2023	100,000	100,000
12	06/03/2023	Tol	Tol Depok - Cikarang	1	07/02/2023	37,500	37,500
13	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	07/02/2023	100,000	100,000
14	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	08/03/2023	100,000	100,000
15	06/03/2023	Tol	Tol Depok - Cikarang	1	08/02/2023	37,500	37,500
16	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	09/03/2023	200,000	200,000
17	06/03/2023	Tol	Tol Depok - Cikarang - Purwakarta	1	09/03/2023	87,000	87,000
18	06/03/2023	Tol	Tol Depok - Cikarang - Purwakarta	1	10/02/2023	87,000	87,000
19	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	10/02/2023	200,000	200,000
20	06/03/2023	Tol	Tol Depok - Cikarang	1	13/02/2023	37,500	37,500
21	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	13/02/2023	100,000	100,000
22	06/03/2023	Tol	Tol Depok - Cikarang - Purwakarta	1	14/02/2023	81,000	81,000

			Total				3,610,000
45	06/03/2023	Parking	Parking Wisma IKPT	1	28/02/2023	13,000	13,000
44	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	28/02/2023	200,000	200,000
43	06/03/2023	Tol	Tol Depok - Cikarang	1	28/02/2023	30,000	30,000
42	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	27/02/2023	100,000	100,000
41	06/03/2023	Tol	Tol Depok - Cikarang	1	27/02/2023	46,000	46,000
40	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	24/02/2023	100,000	100,000
39	06/03/2023	Tol	Tol Depok - Cikarang	1	24/02/2023	87,000	87,000
38	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	23/02/2023	100,000	100,000
37	06/03/2023	Tol	Tol Depok - Cikarang	1	23/02/2023	23,000	23,000
36	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	22/02/2023	100,000	100,000
35	06/03/2023	Tol	Tol Depok - Cikarang	1	22/02/2023	46,000	46,000
34	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	21/02/2023	100,000	100,000
33	06/03/2023	Tol	Tol Depok - Cikarang	1	21/02/2023	23,000	23,000
32	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	20/03/2023	100,000	100,000
31	06/03/2023	Parking	Parking Living Plaza Jababeka	1	20/03/2023	10,000	10,000
30	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	17/02/2023	100,000	100,000
29	06/03/2023	Gasoline	ISI BBM SPBU 34-41340	1	17/02/2023	100,000	100,000
28	06/03/2023	Tol	Tol Depok - Cikarang - Purwakarta	1	17/03/2023	94,000	94,000
27	06/03/2023	Parking	Parking Wisma IKPT	1	15/02/2023	19,000	19,000
26	06/03/2023	Gasoline	ISI BBM SPBU 33-17401	1	15/02/2023	100,000	100,000
25	06/03/2023	Tol	Tol Depok - Cikarang	1	15/02/2023	44,500	44,500
24	06/03/2023	Gasoline	ISI BBM SPBU 33-17501	1	14/03/2023	-100,000	100,000
23	06/03/2023	Gasoline	ISI BBM SPBU 34-16402	1	14/02/2023	100,000	100,000

Mengajukan

Mengetahui

Menyetujui

TARI





15/01/01 No seri :518332 200436/210886 CN: 0145200023589007 Rp. 107098 01/02/2023 12:12:38 GOL-1 e-To71 BCA

152156/150935 CN: 0145200023589007 Rp. 96598 GOL-1 e-1011 BUA

GOL-1 E-TOLL BCA RD 5000 GOL-1 E-TO11 BCA RD 5000 CN:0145200023589007 RD 48588

No seri :175836 200419/220316 Asal Gerbang: 41 [JAPEK OPEN] GOL-1 e-Toll BCA 3EL1:200112

Gol-1 e-To'll BCA 7000 111.200023589007

GOL-1 e-TO11 BCA RP. 12:1098:1

ATTERNA 2

07/02/2(3 19:07: 8 02/03/03 No seri : (456!2 1 1165/7852)23 501-1 e-1 11 [CA

COL-1 e-TO11 BCA RP. 451:98

52026/110675 00-1 1- 11101 11 7000. 10 Seri : 086656

1:0145200023589007 Rp.17098 601-1 E-T011 BCA 11-1 e-T011 BCA

TRANSJAWA TOL Into Tol : © 14080 CIBITUNG 3

200483-1508 Asal Gerbang: 41 [JAPEK OPEN] 02/02/2023 07:02:04 Seri:320187

001- e-Toll ECA Rp. 39.39 CN:0 45200023589007 Rp. 39.38 Gol-1 e-Toll MANDIRI

CN:014520U0235890U7 Rp.20098 GOL-1 e-Toll BCA

-1011 BCA RP 11098 EGERA IST ULANG.

,/131 20045 -018 Info fct : \$ 14030

Ser 1: 203 28
As: 1 Ser ang : 41 C. APPK JFENJ
60 - 2 - [0] 1 (A 7[0]) 08. 02/21/3 [7: 11:33

8 08/02/2023 18:44:18 04/02/02 No seri :159575 099902/088802 60L-1 e-To71 BCA

L BCA COMMONDED BY CN:014620032356907 Rp. 101096 No ser! 139518 199901/018802 41200023589007

Ki 365.78 CN:014521 1.3! 31'0 601-16-113

CN:0145200023589007 Rp.

O INSAMARGA

Info Tol 14080

02/10/02 152049/180604 CIMANGEIS3 03/02/2023 17:40:54 No Seri : 565398

(0)-1 F-101L BCA

S 300 60L-1 e-Toll BCA Seri:271425

Asal Gerbang: 41 [JAPEK 0PEN] 601-1 e-To'll BCA 7000

Rp 7,000 GOL - e-T011 ECA Rp 90:0 CN:0 45200823889007 Rp.52098 M-1 F-11 B

() JASAMARGA Indultable Highway Cort

151897/150935 02/06/02 Info Tol 14080 CIMANGGIS3 9/02/2023 19:04:16 No Seri : 585063 M-1 F-101_BCA

152026/191232 Gol-1 e Toll BCA 7500 60L-1 E-101L BCA 090874 No Sell

GOL - 6-1011 ECA CN:0 45200023889007 Rp.70:598 Asal Gerbang: 41 [JAPEK OPEN] 501-1 e-Toll BCA 20000

No seri : UUIU91 US99UZ/UBBBUS Asal berbang: 21 LSAUANGI Gol-1 e-Toll BCA 27500 GOL-1 e-Toll BCA

Info (6) 14980 CIMMESIS3

89/20/20 152291/152054 6/02/2023 19:57:45 vo Seri : 565123 01-1 F-01, 8CA

e-Toll BCA Rp 9000 45200023589007 Rp 54598 15203//1 10680 : 085014

No seri :077370 200519/152341 8 900 A 180645-15078 | 50L-1 E-10LL BCA No Seri

200509-1507 Seri:278267 1-1 e-To'll BCA 7000 GOL-1 e-Toll BCA

151992/1/10672 Info Tol 14080 CIMANGG1S2 10/02 20/3 06:14:40

Rp 7,000 30L- e-Toll ECA 20-1 F-101 85

60L e-Toll ECA Rp 90:0 cn:0 45200023589007 Rp.83:398 CN:0145200023589037 Rp.5598 HARAP SEGERA ISI ULANG. GOL-1 e-Toll BCA

Asal berbang : 38 LKALIHUKIP UIAMA 11 Asal Gerbang: 21 [SADANG] 601-1 e-Toll BCA 27500

Asal Gerbang: 41 [JAPEK OPEN] Gol-1 e-Toll BCA 7500

Gol-1 e-Toll BCA 20000

JASAMARGA

AVAN TOLGASSENTALIANA

13/02/2023 05:55: 11 03/01/01 No seri :144760 99901/018802 [00-1 e-10]] BCA Rp.11 086

GOL-1 e-T011 BCA Rp.9000 CN:0145200023589007 Rp.82598

Asal Gerbang: 41 [JAPEK OPEN] [0]-1 e-[0]] BCA 7000 GOL-1 e-Toll BCA

152063/190674 No Serri : 098062

00L-1 E-T01L BCA

D JASAMARGA

Rp 7,000 60/90/60 152049/180604 Info Tol 14080 CIMANGGIS3 20/02/2023 22:42:07 No Seri : 623968 152 60L-1 E-10LL BCA

200413-15 Asal Gerhang: 41 LIAPEK Seri:214787

20/02/2023 06:09:08 Gol-1 3-Tol1 BCA 71100

01/05/01 No Seri : 111814

(301-1 E-101L BCA RD 3010 CN:0145200 2235E9C 17 RD 47198

GOL-1 e-T0]] BCA CN:0145200023588007 Rp.95 HARAP SEGERA ISI ULANG

GOL-1 e-T011 BCA Rp 7000 cn:0145200023589007 Rp.16098 HARAP SEGERA ISI ULANG.

JASAMARGA LIGHTON HIGHEN COMP

Rp 7,000 200509-1! 01/05/01 Asal Gerbang: 41 [JAPEK OPEN] Info Tol 14080 CIMANGGIS2 60L-1 E-TOLL BCA 14/02/2023 06:13:47 No Seri : 099808 Seri 297624

15/02/2023 19:07:31 06/02/02 No seri : 077153 099902/088803

> 601- e-To11 ECA CN:0 45200023589007 Rp. 73:38 No seri :0/2/81 Usasuri Gol-1 e-Toll BCA 7000

GOL-1 e-1011 BCA CN:0145200023589007 Rp.1598 HARAP SEGERA ISI ULANG. GOL-1 E-TOLL BCA

601-1 e-1011 BCA Rp 7000 601-1 e-1011 BCA Rp 7000 601-1 e-1011 BCA Rp 7000 No seri :974340 006322/002909 מחוונו לכיייים בטעבונטי ווהם טאו GOL-1 e-Toll BCA GOL-1 e-Toll BCA

CN:0145200023589007 Rp.42098 60L-1 e-Toll 8CA

CN-0145200023589007 Rp. 52598 indenesta Highway Core

Info Tol 14080

No seri :080967 099902/088803

60L-1 e-Toll BCA

01/02/01 152004/190680 CINANGEISZ 21/02/2023 06:21:59 No Seri : 113649

GOL - 1 e-Toll BCA 41 LJAPPEN UPENI

601-1 e-To'll BCA 7000

No seri :116714 200488/1523

(0) - 1 e-10|| BCA Rp. 48198 CN:0145200123569(17 Rp. 48198 HSAI DEFERRING : 41 LUHPEN CINI

JASAMARGA TRANSJAWA TDL Info Tol : © 14080

CHERE CHANGE THE SAW TOLL ROAD

Seri:74 15 Asal Ge ing : 41 (JAPEK OPEN) GOI-1 011 BCA 7000 17/02/2 3 07:12:51

01/01/01 101-1 E-101L BCA Rp 7,000 COL- e-TOTT ECA RP 90:0 1/UZ/ZUZ3 UD: 20:20 No Seri : 809357

CN: 0145200023589007 Rp.59098 No ser1: U83162 200547/005156

GOL-1 e-Toll BCA

CN:0145200023589007 Rp. 71598

GOL-1 e-Toll BCA

60L- e-T011 ECA CN:0 45200023589007 Rp. 92:598

GOL-1 e-Toll BCA Rp 9000

Asal Gerbang : 21 [SADANG] 101-1 E-TOLL RCA GO1-1 e-To11 BCA 27500 Seri: 480527

151799/1:30672

Inflating Highway Corn

501-1 E-TOLL BCA 5/N: 014520002:1589007

Info Tol 14080

60-1 e-1011 PC+ 7000

Asal Gerbang: 38 [KALIHURIP UTAMA 1] Seri:847257

Gol-1 9-Toll BCA 20000

01/05/01

CIMANGGISZ 22/02/2023 06:22:28

No Seri : 115377

Rp 7.000 152026/190675

GOL-1 E-TOLL BCA

50L-1 E-TOLL BCA

00-1 e-1011 BCA Rp 7000

28/02/2023 11:42:39

Asal Gerbang : 41 CJAPEK OPENJ 601-1 e-1011 BCA 7000

Seri 329694 Asal Gerbang : 41 [JAPEK OPEN]

27/02/2023 07:56:49

JASAMARGA

ADONESIA.

Terms of payment 25% DP,75% in 45

Vendor Mat. No.

Quantity

| E-TOLL BCA 014E-9000075589003 Seri:555757

27/02, 375744 USBOCK, NO SORI :375744 USBOCK, NO 9000 CN:0145200023589007 Rp.17598 CN:014520023589007 Rp.17598

No Servi

24/02/2023 21:43:37 06/03/03 No seri :035556 099903/088803 GDL-1 e-To]] BCA Rp 9000 CN:0145200023589007 Rp.51098

GUL-1 8-7011 BCA

Info Tol 14080

Asal Gerbang : 38 IKALIHURIP UTAMA 1.

CIMANGGISZ 24/02/2023 06:41:29 No Seri : 119425

10-4 Account No. 1790070807180 Sent Nerva - PT Bons Mandal (Persero) Ti 10R Account No. 1050-205204-068 USB Account No. 050-205204-115

shots,

II . CIKAMPEK JAKARTA SPBU CODO 33.17501 IN 19B BEKASI AWA' BARAT

17:39:11 ORIGINAL COPY **** :200000. Rp :20.000 LTR THE STATE OF THE S Fuel Type : PERTALITE :10000. Rp HATI HATI DI JALAN SELAMAT JALAN SAMPAI JUMPA 11/02/23 OI dwhd Amount volume Rate

SPBU 34-16402 157864 JL. MARCONDA RAYA

TELP. 021-7522260

96:56 09/02/2023 Receipt No.:041883

PERTA! ITE 20,00 10000 200000 Unit Price (RD. Allocant (Rp.) Volume(L) Pump No.

Grade

Not Fintered Vehicle No.

TERIMA KASIH & SELAMAT JALAN

3416402 / 57294 SPEU MARCONIA DIPOK

No. Trans: 5588380 Waktu: 03/02/2023 06:17:19 II. MARGONDA DEPOK Shift 1

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

No. Plat : B1529F70

MARI GUNAKAN PERTAMAX SERIES DAN SUBSIDI BULAN APRIL 2022; BIO SO AR RP. 9.500/LITER DAN PERTALIT CHRETTIT HANVA HNTHE VAME BEDHAV E RP. 7.900/LITER DEX SERIES

150/120 IL. MARGONDA RAYA SPBU 34-16402 /

IEI P. 021-7522260

DEPOK

Receipt No.:041929 10/02/2023

20,00 PERTAL ITE 10000 20000 Unit Price(Rp. / Amount (Rp.) Volume(L) Pump No. Grade

Not Entered TERIMA KASIH & SELAMAT JALAN Vehicle No.

167507

SPBU 34. 16402, NAKGONDA-HO JL. MARGONDA RATA NO. 328 NEMIRIMUNA, DEPON

DATÉ/TIME 06 FEB,23 06:17 TRACE NO: 007746

APPR.CODE 06.1723 Rp. 100,000 Rp. 0

CASHBACK

Rp. 100,000

TAR : 0200048000

BCA ADDROG

*** SIGNATURE NOT REQUIRED *** NSICCS ATM/Debit DC64074(F6691FDF

210041CM 210041CM 210141CM

ascardholder (29,23

SPBU 34-16402 158404

A. MARGONDA RAYA

ELP. 021-7522260

13/02/2023 Receipt No.:042043

PERTALITE 10,00 Unit Price(Rp. /L.) Volume(L) Pump No. Grade

10000

00000 Amount (Rp.)

Not Entered TERIMA KASIH & SELAMAT JALAN Vehicle No.

SPBU 34-16402 157632 I MARGONIA PA

TELP 101-7522260

Reseipt No.: 041851

PERTAL ITE Unit Price(Rp. /L) Volume(L) Pump No. Shade

otal Harga: Rp. 100,000

Operator

: (L) 10.000

Volume

Vama Produk: PERTALITE Harga/Liter: Rp. 10,000

Pulau/Pompa: 6

05:56

10000 10.00 10000

TERIMA KASIH & SELAMAT JALAN Phicie No.

No. Plat : B1529FZQ

SPBU 34-16402

TELP. 021-7522260

Receipt No.: 042143 14/02/2023

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

Amount (Rp.) Vehicle No.

JL.CIKAMPEK JAKARTA KM 19B BEKASI spgU cobo 33.17501 JAWA BARAT

18:11:25 *** ORIGINAL COPY **** :100000. Rp :10,000 LTR Fuel Type : PERTALITE .10000. Rp HATI HATI DI JALAN SELAMAT JALAN 4/02/23 OI dwn volume Amount Rate

3416402 /57748

MENERIMANYA

No. Trans: 5621832

JL. MARGONDA DEPOK

Waktu: 08/02/2023 06:08:45

Waktu: 08

Not Entered Amount (Ro

SUBSIDI BULAN APRIL 2022: BIO SO LAR RP. 9.500/LITER DAN PERTALIT E RP. 7.900/LITER MARI GUNAKAN PERTAMAX SERIES DAN DEX SERIES

DEX SERIES

06:01

614851

11 PERTALITE 10,00 10000

000001

Not Entered TERIMA KASIH & SELAMAT JALAN

SAMPAI JUMPA

SPBU 33-17401 / 5-8 & 5-1

JLN. TOL CIKAMPEK- JAKART.A

Receipt No.:276349 15/02/2023

Unit Price Pump No. Volume Grade

Vehicle No. Amount

TERIMA KASIH DAN SELAMA'T JALAN

SPBU 34-13402 / 53507 Catatan: UNMANNED J. MARGONDA RAYA

TELP. 021-7522260

22/02/2023 Receipt No.:042569

Unit Price(Rp. 1L) Amount (Rp.) Volume(L) Pump No.

Not Entered Vehicle No.

TERIMA KASIH & SELAMAT JALAN

Phicle No.

JI Tol Jakarta Cikampek KM 57+500 Karawang SPBU 34-41340 0267-438777

STRUK PENJUALAN

Polisi: 81529FZQ

PERTALITE Kilometer: 1
10,00 No. TRX: KM57S230217035505 Tanggal: 17/02/23 14.22.30

Not Entered Produk: Pertulit Harga: Rp10 OF Selang: 12.2

Total: Rp100,000 Volume: 10,001

Catatan: UNMANNED Pembayaran: CASH

1963 SPBU 34-16402

TELP. 021-7522260 23/02/2023

> 10,00 10000

PERTAL ITE

Receipt No.: 042634

100000

PERTALITE 10,00 hit Price(Rp. /L Micent(Rp.) Volume(L) Pullo No. Grade

TERIMA KASIH & SELAMAT JALAN

3416402

M. MAROGIDA DEPOK SPBU MARGONIA DEPUT

No France 56/858 daktur: 17/02/2023 06:12:21

Fotal Harga: Rp. 100,000 Harga/Liter: Rp. 10,000 Jama Produk: PERIALITE Pulau/Pompa: 4 perator

No. Plat : B15/9FZQ

MARI GUNAKAN PERTABAK SEKLES DAN SUBSTOT BULAN APRTL 2027, BTO SOLAR RP. 9.5007.LTER DAN PERTALLIE RP. 7.900/LITER

SUBSTIDI HENYA UNTUK YAMO BERHAK

MENER I MANYA.

3416402 SPBU 3416402 No Trans: 2 to 2406 735

Wak Hz: 247027, 073 06:27, 35 Harga/Liter: Rp. 10,000 Homa Produk: PERTALITE Pulau/Pompa: 1

Total Harga: Rp. 200,000 perator : STANDALONE

CASH

200 000

No. Plat : B1529FZQ

3416402 159242

No. Trans: 5697439 Shift: 1 No. Trans: 56974 SPBU MARGONDA DEPOK JL. MARGONDA DEPOK

otal Harga: Rp. 100,000 Harga/liter: Rp. 10,000 Volume : (1) 10.000 Pulau/Pompa: 6 Nama Produk: PERTALITE Operator : ENUR

CASH 100,000

No. Plat : B1529FZQ

SUBSIDI BULAN APRIL 2022: BIO SO LAR RP. 9.500/LITER DAN PERTALIT E RP. 7.900/LITER MARI GUNAKAN PERTAMAX SERIES DAN

160121 PERTAMINA

3416402

No. Trans: 5741274 SPBU MARGONDA DEPOK waktu: 27/02/2023 06:15:00 JL. MARGONDA DEPOK

Total Harga: Rp. 100,000 Volume : (L) 10.000 Harga/Liter: Rp. 10,000 Nama Produk: PERTALITE Pulau/Pompa: 4 Operator

CASH

SUBSIDI BULAN APRIL 2022: BIO SOLAR RP. 9.500 LITER DAN

SPBU 34-16402 IL MARGONDA RAYA

TELP. 021-7522260

21/02/2023 Receipt No.:042494

06:11

Jnit Prie(Rp. A.) MIDULT (40.) Volume(L) Pump No. Grade

11 PERTAL ITE 10,00 10000

00000

Not Entered

FERIMA KASIH & SELAMAT JALAN

J. MARGONDA RAYA /KP7 160253 SPBU 34-16402

SUBSIDI HANYA UNTUK YANG BERHAK

MENERIMANYA.

DEPOK TELP. 021-7522260

28/02/2023 Receipt No.:042872

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

PERTAL ITE 20, 00

20000 Amount (Rp.) Jehicle No.

Not Entered TERIMA KASIH & SELAMAT JALAN

TANDA MASUK

PLAZA INDONESTA Code No 54471/M08 Date 01 Feb 2023 Time 13:55:19

MOBIL



Vo. Polisi

Bayar Parkir Pakai GOPAY (Cashback Rp3.000 S&k Berlaku)/DANA/BNI MOBILE Scan Tiket Setelah Masuk

NO. 1 THOUGH

Cause Partition Dr. Tatal WOR HIGH

BUKTI PEMBAYARAN PARKIR LIVING PLAZA JABABEKA

MASUK : 20-Feb-23 18:23:34/PM1 KELUAR : 20-Feb-23 21:30:01/PK2 Lama Parkir : 03:06:27 MOBIL CASUAL: 5HGOXV

Biaya Parkir : Rp. 10,000

BCA Flazz IID : 001D000C No Kartu : 0145-2000-2358-9007 Saldo Awal : Rp. 33,098 Saldo Akhir : Rp. 23,098 -[ParKVision 6.0]-[6.22.01.17]-

HATI HATI DI JALAN TERIMA KASIH

IANDA BUKII PERBAYAKAN PAKKIK

ESLA SYSIEMS WISHA IKF!

Pos Keluar 1/bud1 wahyud1 2 Jam 41 Menit 26 Jetik : US/UZ/2025 14:20:16 1 03/02/2023 17:01:42 B 1529 FAR/Robil FOS Masuk 1 laktu Kelüar Waktu Masuk os Keluar OS Masuk 四班市

19860-7512-6839-19767 SELAMBI JALAN

LEKITH KASIN

ESTA SYSTEMS MISSA JKPI

Fos Keluar 1/bud1 wahyud 3 Jam 45 Menit U Betik 128/UZ/ZUZ3 12sb4:27 I B 1524 FCU/Mobil : Pds fissuk 1 laktu Keluar Jaktu Masuk W. Polisi 'es Keluar DS Masuk - Eule otal

TANDA BUKIL PEMBAYAKAN PAKKIN

ESLA STSTEMS WISHA IKP!

Fos Kelusr 1/budl wahyuda to Jam 1 Menit & Metik 35/UZ/ZUZ3 UY:18:46 #aktu Keiwar : 15/U2/2U23,14:19:49 7/451-8851-5201-10847 B 1529 FAU/Motol Pos Masuk 1 : Kp. 19,000 Waktu Masuk 'os Keluar W. Polisi Yose Masuk Diffe.

SELAMA! JALAM EKIMA KASIH

34UZ6-53Y5-U7.5Y-Z651;

THREE REGIETAL SELAMAT JALAN