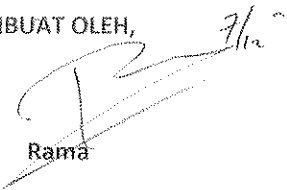


PT. ORI POLYTEC COMPOSITES  
REKAP EXPENSE KARYAWAN  
NAMA Rama  
NO POLISI KENDARAAN B 1299 DFW  
BULAN : November 2023

TGL	LTR	KETERANGAN	KLASIFIKASI KELOMPOK BIAYA			Pembayaran melalui	
			Tol&parkir	Gasoline	Handphone	Cash/CC Pribadi	CC ORI
1-Nov-23		TOL	35.000			35.000	
2-Nov-23		TOL	35.000			35.000	
2-Nov-23		PARKIR	13.000			13.000	
3-Nov-23		TOL	35.000			35.000	
3-Nov-23		GASOLINE		350.000		350.000	
10-Nov-23		TOL	24.500			24.500	
10-Nov-23		GASOLINE		370.000		370.000	
13-Nov-23		TOL	40.500			40.500	
14-Nov-23		TOL	24.500			24.500	
15-Nov-23		TOL	35.000			35.000	
15-Nov-23		GASOLINE		370.000		370.000	
16-Nov-23		TOL	24.500			24.500	
17-Nov-23		TOL	35.000			35.000	
20-Nov-23		TOL	30.000			30.000	
20-Nov-23		GASOLINE		360.000		360.000	
21-Nov-23		TOL	35.000			35.000	
22-Nov-23		TOL	24.500			24.500	
23-Nov-23		TOL	35.000			35.000	
23-Nov-23		GASOLINE		200.000		200.000	
27-Nov-23		TOL	40.500			40.500	
27-Nov-23		GASOLINE		370.000		370.000	
28-Nov-23		TOL	24.500			24.500	
29-Nov-23		TOL	35.000			35.000	
30-Nov-23		TOL	24.500			24.500	
TOTAL			Rp 551.000	Rp 2.020.000	Rp -	Rp 2.571.000	Rp

DIBUAT OLEH,   
Rama

DISETUJUI OLEH,  
  
Mansyur

Note :  
Harap langsung transfer ke Rek BCA No. 8730138173 a/n Rama Dwi Budi Putra

 **JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : ☎ 14080  
KUNJIGAN 2

 **JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : ☎ 14080  
CIBITUNG 3

 **JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : ☎ 14080  
CIKARANG BARAT 5

 **JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : ☎ 14080  
HALIM

01/11/2023 06:13:16 01/01/01  
No seri : 35754 0010/011175  
Gol-1 e-Toll Mandiri Rp11500  
CN:6032982827660208 Rp.350000


01/11/2023 06:46:49 08/01/01  
Seri:96189 200413-008374  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN:6032982 27660208 Rp.343000

01/11/2023 17:48:01 11/02/02  
No seri : 998132 200547/150703  
Gol-1 e-Toll Mandiri Rp 7000  
CN:6032982827660208 Rp.336000

01/11/2023 19:23:22 07/02/02  
No seri : 987584 008222/151326  
Gol-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.318500

 **JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : ☎ 14080  
TANJUNG DUREN

 **JASAMARGA**  
TRANSJAWA TOL  
Info Tol : ☎ 14080  
CIBITUNG 3

 **JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : ☎ 14080  
CIKARANG BARAT 5

 **JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : ☎ 14080  
HALIM

02/11/2023 06:22:16 01/01/01  
No seri : 202489 007452/010087  
Gol-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.286000

02/11/2023 06:52:05 06/01/01  
Seri:047267 180645-007794  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN:6032982827660208 Rp.279000

02/11/2023 12:31:55 11/01/01  
No seri : 000158 200485/151621  
Gol-1 e-Toll Mandiri Rp 7000  
CN:6032982827660208 Rp.272000

02/11/2023 13:05:50 06/02/02  
No seri : 149293 006424/151331  
Gol-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.261500

LINDESTEVE TRADE CENTER  
GPN

12990FW / KORTI

PP11-NUR KHOLIS

In : 02 Nov 2023 13:42:05-M

Out : 02 Nov 2023 15:48:59-M

Lama: 2 Jam 7 Menit

Biaya Parkir Rp 13.000

Saldo Akhir Rp 248.500

Card : 6032982827660208

TID : 94101000

MID : 9410

TERIMA KASIH  
ATAS KUNJUNGAN ANDA

03/11/2023  
KUNINGAN  
10.500

 **JASAMARGA**  
TRANSJAWA TOL  
Info Tol : ☎ 14080  
CIBITUNG 3

03/11/2023 07:05:30

Seri:050853

06/01/01  
200455-008374

Asal Gerbang : 41 [JAPEK OPEN]

Gol-1 e-Toll MANDIRI 7000

CN:6032982827660208 Rp.202000

 **JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : ☎ 14080  
CIKARANG BARAT 5

 **JASAMARGA**  
Info Tol : ☎ 14080  
HALIM

 **JASAMARGA**  
Indonesia Highway Corporation  
Info Tol : ☎ 14080  
TOMANG

 **JASAMARGA**  
TRANSJAWA TOL  
Info Tol : ☎ 14080  
CIBITUNG 3

03/11/2023 20:51:24 11/03/03  
No seri : 004720 200414/150703  
Gol-1 e-Toll Mandiri Rp 7000  
CN:6032982827660208 Rp.195000

03/11/2023 21:27:42 06/03/03  
No seri : 157871 005325/151326  
Gol-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.184500

10/11/2023 06:26:30 02/11/01  
No seri : 731863 007046/039026  
Gol-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.197000

10/11/2023 07:14:37 05/01/01  
Seri:858920 200413-152480  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN:6032982827660208 Rp.190000



10/11/2023 19:28:14 13/02/02  
No seri : 862263 200488/152346  
GOL-1 e-Toll Mandiri Rp 7000  
CN: 6032982827660208 Rp. 183000



10/11/2023 20:12:59 03/03/03  
No seri : 184553 008222/151293  
GOL-1 e-Toll Mandiri Rp 10500  
CN: 6032982827660208 Rp. 172500



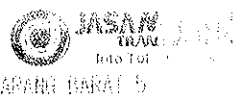
13/11/2023 06:55:48 01/01/01  
No seri : 918081 210208/999034  
GOL-1 e-Toll Mandiri Rp 16000  
CN: 6032982827660208 Rp. 93000



13/11/2023 07:11:44 05/01/01  
Seri: 867099 200509-150828  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN: 6032982827660208 Rp. 86000



13/11/2023 18:40:54 06/02/02  
No seri : 220172 010036/230430  
Gol-1 e-Toll Mandiri Rp 10500  
CN: 6032982827660208 Rp. 68500



13/11/2023 17:45:54 00  
No seri : 400742 200436/  
Gol-1 e-Toll Mandiri Rp 7000  
CN: 6032982827660208 Rp. 7000



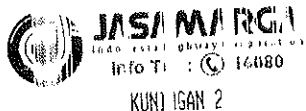
14/11/2023 06:18:41 02/01/01  
No seri : 094761 008675/009566  
Gol-1 e-Toll Mandiri Rp 10500  
CN: 6032982827660208 Rp. 42000



14/11/2023 06:50:46 08/01/01  
Seri: 00211 200458-008374  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN: 6032982 27660208 Rp. 35000



14/11/2023 17:08:19 13/02/02  
No seri : 873213 200441/150690  
Gol-1 e-Toll Mandiri Rp 7000  
CN: 6032982827660208 Rp. 28000



11/11/2023 06:18:54 11/01/01  
No seri : 177551 00824/00711  
Gol-1 e-Toll Mandiri Rp 11500  
CN: 6032982827660208 Rp. 30111



15/11/2023 07:14:34 07/01/01  
Seri: 825491 200418-007794  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN: 6032982827660208 Rp. 294500



15/11/2023 07:10:51 09  
No seri : 410933 200441/  
Gol-1 e-Toll Mandiri Rp 7000  
CN: 6032982827660208 Rp. 7000

HALIM

15/11/2023 19:06:48 13/02/02  
No seri : 163878 007749/151292  
Gol-1 e-Toll Mandiri Rp 10500  
CN: 6032982827660208 Rp. 270000



16/11/2023 06:21:32 01/01/01  
No seri : 294765 008715/010087  
GOL-1 e-Toll Mandiri Rp10500  
CN: 6032982827660208 Rp.243500



16/11/2023 06:50:45 07/01/01  
Seri: 828157 200474-008374  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN: 6032982827660208 Rp.236500



16/11/2023 17:42:34 12/03/03  
No seri : 879595 200519/150690  
GOL-1 e-Toll Mandiri Rp 7000  
CN: 6032982827660208 Rp.229500



17/11/2023 06:27:42 01/01/01  
No seri: 423549 010210/151648  
GOL-1 e-Toll Mandiri Rp10500  
CN: 6032982827660208 Rp.203000



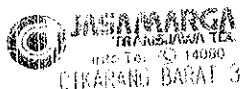
17/11/2023 06:51:31 07/01/01  
Seri: 831026 200538-007794  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN: 6032982827660208 Rp.196000



17/11/2023 20:50:31 14/03/03  
No seri : 139203 008222/151292  
GOL-1 e-Toll Mandiri Rp10500  
CN: 6032982827660208 Rp.178500



17/11/2023 20:09:42 13/03/03  
No seri : 883073 200547/152483  
GOL-1 e-Toll Mandiri Rp 7000  
CN: 6032982827660208 Rp.180000



20/11/2023 05:12:59 10/01/01  
No seri : 1711565 180831/152327  
GOL-1 e-Toll Mandiri Rp 7000  
CN: 6032982827660208 Rp.64500

20/10/2023  
CAKUNG  
16.000



20/11/2023 17:14:20 13/02/02  
No seri : 890761 200461/150274  
GOL-1 e-Toll Mandiri Rp 7000  
CN: 6032982827660208 Rp.57500



21/11/2023 06:31:58 01/01/01  
No seri: 442444 010210/151353  
GOL-1 e-Toll Mandiri Rp10500  
CN: 6032982827660208 Rp.165000



21/11/2023 06:54:32 07/01/01  
Seri: 838988 200455-007794  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN: 6032982827660208 Rp.189000



21/11/2023 17:23:23 15/02  
No seri : 158408 200414/150  
GOL-1 e-Toll Mandiri Rp 7000  
CN: 6032982827660208 Rp.134000



21/11/2023 18:10:46 07/02/02  
No seri : 078883 008426/191384  
GOL-1 e-Toll Mandiri Rp10500  
CN: 6032982827660208 Rp.171500



22/11/2023 06:15:46 02/01/01  
No seri :137274 007452/009566  
GOL-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.136000



22/11/2023 06:48:21 06/01/01  
Seri:113315 200458-007794  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN:6032982827660208 Rp.129000

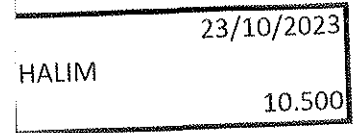
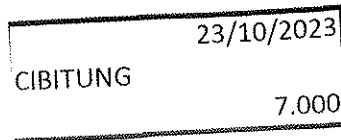


22/11/2023 17:37:39 11/02/02  
No seri :056133 200436/210864  
GOL-1 e-Toll Mandiri Rp 7000  
CN:6032982827660208 Rp.122000

14. 40.000 / 1000



23/11/2023 06:20:55 01/01/01  
No seri : 449922 008724/151656  
GOL-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.95500



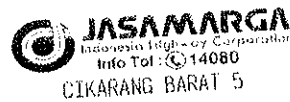
23/11/2023 17:30:11 11/02/02  
No seri :058434 200488/151598  
GOL-1 e-Toll Mandiri Rp 7000  
CN:6032982827660208 Rp.81500



27/11/2023 06:13:32 03/01/01  
No seri :248889 210263/600013  
GOL-1 e-Toll Mandiri Rp16000  
CN:6032982827660208 Rp.51500



27/11/2023 05:41:15 10/01/01  
No seri :1727756 181004/152327  
GOL-1 e-Toll Mandiri Rp 7000  
CN:6032982827660208 Rp.44500



27/11/2023 18:55:18 11/02/02  
No seri :068364 200485/15116  
GOL-1 e-Toll Mandiri Rp 700  
CN:6032982827660208 Rp.37500



27/11/2023 19:30:21 06/02/02  
No seri :306184 005325/151308  
GOL-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.27000



28/11/2023 06:13:41 01/01/01  
No seri :029199 008675/010087  
GOL-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.100500



28/11/2023 07:21:28 07/01/01  
Seri:854309 180645-007794  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN:6032982827660208 Rp.93500



28/11/2023 17:38:57 09/02/02  
No seri :445317 200461/15116  
GOL-1 e-Toll Mandiri Rp 700  
CN:6032982827660208 Rp.81500



29/11/2023 06:21:23 01/01/01  
No seri: 475008 008724/010175  
GOL-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.60000



29/11/2023 06:45:29 07/01/01  
Seri:856901 200413-008374  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN:6032982827660208 Rp.53000



29/11/2023 18:45:08 06/02/02  
No seri :317397 008426/151292  
GOL-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.35500



30/11/2023 18:08:03 09/01/01  
No seri :445219 200485/  
GOL-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.40000



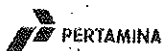
30/11/2023 06:26:13 02/01/01  
No seri :179632 007452/009566  
GOL-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.9000  
HARAP SEGERA ISI ULANG.



30/11/2023 07:02:21 06/01/01  
Seri:137580 200455-008374  
Asal Gerbang : 41 [JAPEK OPEN]  
Gol-1 e-Toll MANDIRI 7000  
CN:6032982827660208 Rp.2000  
HARAP SEGERA ISI ULANG.



30/11/2023 21:16:25 05/03/03  
No seri :162768 008426/230430  
GOL-1 e-Toll Mandiri Rp10500  
CN:6032982827660208 Rp.284500



3412902

SPBU LADANG SUBROJO KAYU

Jl. GADOL SUBROJO KAYU

Telp. 081290191943

Shift: 1 No. Trans: 2/88786  
Waktu: 07/11/2023 06:59:45

Pulau/Pompa: 10

Nama Produk: PERTALITE

Harga/Liter: Rp. 10,000

Volume: (L) 35,000

Total Harga: Rp. 350,000

Operator: ALIABDO

CASH

350,000

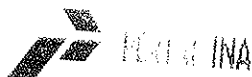
No. Plat: B12900W

Subsidi Bulan Oktober 2023: Rp. 7.050/Liter dan Pertamina

Rp. 250/Liter dan Pertamina

Rp. 1500/Liter

"Mari Gunakan Pertamina Series dan Dex Series"

Subsidi Hanya Untuk yg Berhak  
dan Menerima dan Harap Kasih

31.11.23

SPBU

Jl. Tomang 42

Shift: 3

No. Trans: 1106332

Waktu: 2023-11-11 10:40

Pulau/Pompa: 3

Nama Produk: PERTALITE

Harga/Liter: Rp. 10,000

Volume: (L) 37

Total Harga: Rp. 370,000

Operator: DAVID

CASH

Rp. 370,000

No. Kend: B12990W

Subsidi Bulan November

/Liter dan Pertamina

Mari Gunakan Pertamina

Subsidi Hanya Untuk yg

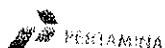
Biosolar Rp 7.050

/200/Liter

dan Dex Series,

dan Menerimanya.

\* CUSTOMER



3117505

SPBU Cibarusah

Jl. Ry Cikarang Cibarusah

Shift: 1 No. Trans: 2189660  
Waktu: 20/11/2023 06:39:01

Pulau/Pompa: 7

Nama Produk: PERTALITE

Harga/Liter: Rp. 10,000

Volume: (L) 36,000

Total Harga: Rp. 360,000

Operator: MARYAM

CASH

360,000

No. Plat: B12900W

Subsidi Bulan Oktober 2023 Biosolar  
Rp 7.050/Liter & Pertamina Rp. 2.500/LiterMari Gunakan Pertamina Series dan  
Dex Series.Subsidi Hanya Untuk yg Berhak dan  
Menerima.

SPBU CODO 33.17501

Jl. CIKAMPEK JAKARTA

KM 198 BEKASI

JAWA BARAT

\*\*\*\* ORIGINAL COPY \*\*\*\*

23/11/23 18:06:48

Pump ID: 6

Fuel Type: PERTAMAX

Amount: 200000.00 Rp

Volume: 14.925 LTR

Rate: 13400.00 Rp

Vehicle #:

Mobile #:

SELAMAT JALAN

HATI HATI DI JALAN.

SAMPAL JORPA



3117505

SPBU Cibarusah

Jl. Ry Cikarang Cibarusah

Shift: 1 No. Trans: 223172

Waktu: 22/11/2023 07:01:23

Pulau/Pompa: 9

Nama Produk: PERTALITE

Harga/Liter: Rp. 10,000

Volume: (L) 37,000

Total Harga: Rp. 370,000

Operator: 115

CASH

370,000

No. Plat: B12900W

Subsidi Bulan Oktober 2023 Biosolar  
Rp 7.050/Liter & Pertamina Rp. 2.500/LiterMari Gunakan Pertamina Series dan  
Dex Series.Subsidi Hanya Untuk yg Berhak dan  
Menerima.