## PT. ORI POLYTEC COMPOSITES REKAP EXPENSE KARYAWAN

Rama

NO POLISI KENDARAAN

B 1299 DFW

BULAN

: November 2023

ginh an branchade character systematical statements (see a constitution of see a constit	LTR	KETERANGAN	KLASIFIKASI KELOMPOK BIAYA			Pembayaran melalui	
TGL			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	And the second and actions are actions to the second action and the second actions are actions.
10-Nov-23		TOL	24.500		Open and the second	24.500	November 1990 (Constitution of the Constitution of the Constitutio
10-Nov-23		GASOLINE		370.000		370.000	
13-Nov-23		TOL	40.500			40.500	And the second s
14-Nov-23		TOL	24.500	grand y Court Berkeland (Colon Carlos Anticolon Carlos Anticolon Carlos Carlos Carlos Carlos Carlos Carlos Car	фейн бей бот до на процен на простоя по на под по на простоя до на простоя до на простоя до на простоя до на п При при при при при при при при при при п	24.500	
15-Nov-23		TOL	35.000		ferfelde felskelle bleveren om annet er se men fær felle blevel er blevel er bleve se sen bleven a sæden om an	35,000	***************************************
15-Nov-23		GASOLINE	en erfort to his till gilf for teriorischen kein der der konstant to konstant kein blei der en er er er er er E	370.000		370.000	and the state of t
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	and a third in the manifest consideration and a street of the section of the sect	360,000	***************************************	360.000	
21-Nov-23		TOL	35.000			35.000	***************************************
22-Nov-23		TOL	24.500	ampapitating transferred to the second and the seco	\$000 to \$100 t	24.500	NOTION TO BE A STATE OF THE STA
23-Nov-23		TOL	35.000	Mahdala in the commission and the interest in the state of the state o		35.000	
23-Nov-23		GASOLINE		200.000		200.000	
27-Nov-23		TOL	40.500	**************************************	**************************************	40.500	
27-Nov-23		GASOLINE		370.000	der de l'est	370.000	entlenbelden nammannen er
28-Nov-23	kati katinishini shumbumba a dalaha ay kansacaa dalah dalah da	TOL	24.500	hadrad de haradian kahan da da da da sa da samur sar da mad karan da mad sana kada da mad sa hama sama ma	***************************************	24.500	Andrew Cont. Service Transfer Cont.
29-Nov-23		TOL	35.000			35.000	***************************************
30-Nov-23		TOL	24.500	***************************************		24,500	and the management of the contract of the cont
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



KUND ISAN 2

11/202: 06: 13:16 seri: 35754 D10.10/01[175 : -1 e-T(1) Mindiri u 60329828276 d208 ± 3.350[€]



CIBITUNG 3

08/01/01 01/11/2023 06:46:49 200413-008374 Seri:96189 Asal Gerba g : 41 [JAPEK OPEN]

Gol-1 e-T ll MANDIRI Rp. 343000 CN:6032982 27660208

**JASAMARGA** Into Tot . C. 14080 CIMARANG BARA1 5



01/11/2023 17:46:01 11/02/02 No seri :998132 200547/150703 GOL-1 e-Toll Mandiri Ro 7000 cn:6032982877660208 Rp.336000

0171172023 19:23:22 07/02/02 No seri :987584 008222/151326 GOL-1 e-Toll Mandiri CN: 6032982827660208 Rp. 318500



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



02/11/2023+06:52:05 Seri:047267

06/01/01 180645-007794

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

CN: 6032982827660208 Rp. 279000



02/11/. 023 12:31:55 11/01/01 No seri 000158 200485/151621 GOL-1 e-Toll Mandiri 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 CN: 6032982827660208 Rp. 261500

LINDETEVES THADE CENTER 1

1299DFR / MORT PP11-NUR NHOETS

In : 92 May 2020 13:42:05-W Out : 02 Nov 2023 15:48:59-PI

lama: 2 Jan 7 Menit

Biaya Parkir 13.000 Saldo Akhir 248,500

Card : 0602982827660208

TID : 94101000 MID: 9410

> TERIMA "ASIH ATAS KUNJUNGAN ANDA

03/11/2023 KUNINGAN 10.500



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





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



TOMANG





05/01/01 200413-152480

Asal Gerbang: 41 [JAPEK OPEN] Gol-1 e-Toll MANDIRI CN: 6032982827660208 Rp. 190000

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









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

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

13/11/2023 06:55:48 01/01/01 No seri :918081 210208/999034 GOL-1 e-Toll Mandiri CN: 603298282766D208 Rp. 930D0







05/01/01 13/11/2023 07:11:44 200509-150828 Seri:867099 Asal Gerbang : 41 LJAPEK OPENI Gol-1 e-Toll MANDIRI CN: 6032982827660208

13/11/2023 18:40:54 06/02/02 Ho seri :220172 010036/230430 GOL-1 e-Toll Mandiri Ro10500 CN: 6032982827660208 Rp. 68500

13/11/7022 17:45:54 09 No seri 4007-2 200450/ Mil-1 e- oll Kandiri TALIBUDZ98262 / GRODŽUĆ PO J



TANJUNG DUREN

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



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



14/11/2023 17:08:19 13/02/02 No seri :873213 200441/150690 GOL-1 e-Toll Mandiri Ro 7000 CN: 5032982827660208 Rp. 28000



11/2023 06: 8:54 11/01/01 e seri: [7755] 008 24/09[711 

HAL IM

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



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

CN: 6032982827660208 Rp. 294500



15/11/2023 17:10:51 No seri 418933 260441/ OOL-i e-Toil Mandiri UN: 6032962827660206 Rp. 2



16/11/2023 (16:21:32 01/01/01 No seri :294765 008715/010087 GOL-1 e-Tol' Mandiri CN: 6032982827660208 Rp. 243500



16/11/2023 06:50:45 Seri:828157

07/01/01 200474-008374

Asal Gerbang: 41 [JAPEK OPEN] Gol-1 e-Toll MANDIRI 7000

CN: 6032982827660208 Rp. 236500



16/11/2022 17:42:24 No seri :879595 200519/150690 GOL-1 e-Toll Mandiri CN: 6032982827660208 Rp. 229500



17/11/2023 06:27:42 01/01/01 No seri: 423549 010210/151648 GOL-1 e-Toll Mandiri kp10500 CN:6032982827660208 Rp.203000



17/11/2023 06:51:31 Seri:831026

07/01/01 200538-007794

Asal Gerbang: 41 [JAPEK OPEN] Gol-1 e-Toll MANDIRI CN: 6032982827660208 Rp. 196000



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



17/11/2023 20:09:42 13/03/03 No seri :883073 200547/152483 GOL-1 e-Toll Mandiri CN:6032082827660208 Ro.180000



20/11/2628 05:12:59 No seri :711065 180631/152377 GQL-1 e-Tcl: Mandiri 64.60c.0982827650208 Rp. 64500

20/10/2023

CAKUNG

16.000



10/02/02 £0711/2020 17:14:20 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 -1 e-Toll Mandiri



21/11/2023 06:54:32 Seri:838988

07/01/01 200455-007794

Asal Gerbang : 41 [JAPEK OPEN] Gol-1 e-Toll MANDIRI 7000

^" 133298282766D2D8 Rp.1890DD





21/11/2023 17:73:23 45/02

No seri :158408 200414/150

21/11/2023 18:10:46 07/02/02 No seri :078883 008426/191384 GUL-1 e-loll Mandiri CM: 5032982827660208 Rp. 171500

GOL-1 e-Toll Mandiri

12

64

CN:6032982877660208 Rp. 187400



TANJUNG DUREN

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 200438-007794

Asal Gerbang: 41 [JAPEK OPEN]

60]-1 e-[0] MANDIRI 7000

CN:6032982827660208 Ro.12900

JASAMARGA Internation Linguistry Company of the Internation Company of the Compan

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

Ag UR LODE IRVIN



23/11/2023 06:20:55 01/01/01 No seri: 449922 008724/151656 GOL-1 e-TOTT MANDITT RP10500 CN:6032982827660208 Rp. 95500 23/10/2023 CIBITUNG

7,000

INSAMARGA

Into Tot : © 14080

CIKARANG BARAT 5

23/11/2023 17:30:11 11/02/02 No seri :058434 200488/151598 GOL-1 e-Toli Mandiri Rp 7000 CN:6032982827660208 Rp.81500 23/10/2023 HALIM

10.500



27/11/2023 06:13:32 03/01/01 No seri :248889 210263/600013 GDL-1 e-Toll Mandiri Rp16000 CN:6032982827660208 Rp.51500 JASAMARÇA MANSANAN TA INICESSI SO 14060 CIKAPANG BAKAT 3

27/11/2023 03:41:15 10/01/01 No sect :727756 181004/152327 GNL-1 e-Toli Mandiri Rp 7000 CNL-60325876:706.0208 Rp.44500 INSAMARGA Indonesia lidgh- oy Carporadian Info Tot : © 14080 CIKARANG BARAT 5

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



27/11/2023 19:30:21 06/02/02 No seri :306184 005325/151308 OUL-1 e-To]] Mandiri Rp10500 CH:6032982827660208 Rp.27000





28/11/2023 07:21:28 07/01/01 Seri:854309 180645-007794 Asal Gerbang : 41 [JAPEK OPEN] 60]-1 e-Toll MANDIRI 7000 CN:6032982827660208 Ro.93500



28/11/2023 17:38:57 09 No seri 445317 200461/ OUL-1 e-TO]] Mandiri R CN:6032982827660208 No.8573



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





3/11/2023 18:08:03 09 5 seri .445219 -200485/ 11-1 e-Toll Mandiri Ro 4:6032982627560206 Np. 41



No seri :162768 DD8426/23D43D GOL-1 e-Toll Mandiri CN: 6032982827660208 Rp. 284500



29/11/2023 06:45:29 Seri:856901

07/01/01 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 CN: 6032982827660208 Rp. 35500



TANJUNG DUREN

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.



## PERTAMINA 3412902

SPRO CALIFE SUBMITED RAVES - a. GATOL SUBROTO KAV.; 

Waktor 6 2/11/20/3 (66, 59:45 ...

Palantelonga, 18

Name Produkt Prizition Hargaditer: Rg 10,000 Volume : til 5,000 Fotal Hares: Rg: 550,000 Operator : All (AMI) in

550,888

No. Plat : Bl2550rW

Selected butter Scholier 2025 - 1sty solar Ro. 7, 2587, the dan Portura. to Rp. 3 Indvillage

Mari Consider Pertamer Service da n Devi San last

Source of the source of the source territories Betrevilladriza Terrina Kasihi

PERTAMUTA

3117505 SPBO Cibarusah JL Ry Cikarang Cibarusah Shift: 1 No. Trans: 2189660 \*aktu: 20/11/2023-06:39:01

Pulau/Pospa: 7 Nama Produk: PERTALTIE Harga/Fiter Hp. 10,000 Volume (L)36,000 Total Harga Fp. 360,000 Tperator HARPAG

ASH

o. Plat : BINNAF

abstati Bulat. Oktober 2023 Blos lar 1497 25071 & Perialite 140.3,

360,000

n'i Gundkan Pertama Series Dan ex Series.

baidi Hanya Untuk 18 Barhak Me rimanya,

Mara INA

SPBU Jl. Tomang .

Shift : 3

No. Trans : 1166332 Wakiu : 2023-11-16 40

Pulau/Pompa : 3

Nama Produk : PERTALITE Harga/Liter : Rp. 10,000;

Volume : (1) 37 Total Harga : Rp. 070,000 Operator : DAVID

CASH

Rp. 370,000

No. Kend. : 81299DFW

Subsidi Bulan November \* /Liter Dan Pertai Mari Gunakan Pertamax Subsidi Hanya Untuk Ya

Biosolar Rp 7.050 1 200/Liter Jan Dex Series, ± Menerimanya. .

\* CUSTOMER : 1

SP8U CODO 33,17501 31. CIKAMPEK JAKARTA KM 198 BEKASI

DASS BARAT

\*\*\*\*\* ORIGINAL COPY \*\*\*\* -23/11/23 18:06:48

Pump ID : 6

Fuel Type : PERTAMAX

AMOUNT -1200000, Rp 114.925 LYR Volume.

Bate :13400, Rp Vehicle # ;

Mobile \* : SELAMAT BALAN

HATE HATE DE JALAN.

SAMPAL JUMPA

⊗BR! 14 12 JOS TMTD: THE TECHNOLOGY : garan yan kanalari (b. 1941). Teripa kena kanalari (b. 1941). Garan yan in the second is a recognition and the filtragal Hazartan op segen Japan Statis

Thereil (burges type 1222 1882) Thereil (burges type 1222 1882) BR

1.41,000

Bond Park Contract of the

EXP-2512256

PERCAMINA

3117505 SPBU Cibarusah JI Ry Cikarang Cibarusah Shift: 1 No. trans: 22/31/2 %aktu: 27/11/20/3-07:01:23:

Pulau/Pospa: 9 Nama Produk: PLRTALIF Harga/Liter: Rp. 10,000 Volume : (1) 37.000 Total Harga, Rp. 370,000 Operator . IIS

CASH

370 (GOE)

No. Plan - Bizzona

Subsidi Butan Obbiber 2000 Hay s olar 807, 2504 & Portal (16-40, 3) 150/L, Maril Container Portaine Series Date Dex Series,

Salasidi Hanya Dotok YE Berhak Me

ner imanya.