

DRIVER	DWI	GATOT	SUWITO	SUSILO	HUSAIN	YASMADI	SANTOSO	AFFAN	DANU	BEYE	YAHYA	ERIKA	T O T A L
USER	TKO	TMA	TMI	HHA	TSE	TNA	AKO	KZB	KGO	Operasional	Operasional	Operasional	
JENIS MOBIL	CRV	INNOVA	INNOVA	INNOVA	INNOVA	INNOVA	INNOVA	INNOVA	INNOVA	AVANZA	AVANZA	AVANZA	
NO.POLISI	H 8068 DF	H 8827 ZP	H 8640 HO	H 9133 VF	H 8920 YZ	B 2206 SKX	H 9000 FA	H 8417 MP	H 8472 CS	H 8472 CS	H 8470 CS	H 8470 CS	
KM AWAL	43061	29056	4064	119117	101682	37297	129214	62448	3812	-	-	-	
KM AKHIR	43366	29313	4263	119552	101905	37639	129461	62674	4109	-	-	-	
SELISIH KM	305	257	199	716	494	342	247	226	309	504	715	224	
TOTAL BAHAN BAKAR (Lt)	30.72	39.22	26.14	58.82	32.68	45.75	32.68	-	39.22	45.75	58.82	19.61	
KM/LT	9.93	6.55	7.61	12.17	15.12	7.48	7.56	#DIV/0!	7.88	11.02	12.16	11.42	
UANG MUKA	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 12,000,000
Bahan Bakar	Rp 235,000	Rp 300,000	Rp 200,000	Rp 450,000	Rp 250,000	Rp 350,000	250,000	Rp -	Rp 300,000	Rp 350,000	Rp 450,000	Rp 150,000	Rp 3,285,000
Tol	Rp 50,000	Rp 40,000	Rp 40,000	Rp 35,000	Rp 45,000	Rp 40,000	40,000	Rp 40,000	Rp 45,000	Rp 150,000	Rp 197,500	Rp 75,000	Rp 797,500
Parkir	Rp 25,000	Rp 45,000	Rp 22,000	Rp 54,000	Rp 28,000	Rp 42,000	31,000	Rp 18,000	Rp 29,000	Rp -	Rp 2,000	Rp -	Rp 296,000
Lain-lain	Rp -	Rp 19,800	Rp -	Rp -	Rp -	Rp -	-	Rp 38,000	Rp 47,500	Rp -	Rp -	Rp -	Rp 105,300
TOTAL PENGELUARAN	Rp 310,000	Rp 404,800	Rp 262,000	Rp 539,000	Rp 323,000	Rp 432,000	Rp 321,000	Rp 96,000	Rp 421,500	Rp 500,000	Rp 649,500	Rp 225,000	Rp 4,483,800
SISA UANG	Rp 690,000	Rp 595,200	Rp 738,000	Rp 461,000	Rp 677,000	Rp 568,000	Rp 679,000	Rp 904,000	Rp 578,500	Rp 500,000	Rp 350,500	Rp 775,000	Rp 7,516,200

001/PUM/0520

RECEIVING KE - FA: Rp 7,516,200

