

DRIVER	DWI	GATOT	SUWITO	SUSILO	HUSAIN	YASMADI	SANTOSO	AFFAN	DANU	BEYE	YAHYA	SULAIMAN / MUFID	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	38773	24409	312	113269	95401	31730	124670	58127	353	-	-	-	
KM AKHIR	39175	24797	802	113876	96201	32197	125087	58613	753	-	-	-	
SELISIH KM	402	388	490	607	494	467	417	497	575	1050	411	449	
TOTAL BAHAN BAKAR (Lt)	39.22	45.75	58.82	91.50	104.58	66.67	39.22	78.43	65.36	98.04	32.68	39.22	
KM/LT	10.25	8.48	8.33	6.63	4.72	7.01	10.63	6.34	8.80	10.71	12.58	11.45	
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
PEMBELIAN BAHAN BAKAR	300,000	350,000	450,000	700,000	800,000	510,000	300,000	600,000	500,000	750,000	250,000	300,000	5,810,000
TOL	45,000	55,000	60,000	130,000	130,000	60,000	65,000	80,000	70,000	208,500	125,000	67,500	1,096,000
PARKIR	57,000	38,000	12,000	82,000	13,000	17,500	36,000	53,000	14,000	32,500	-	8,000	363,000
LAIN-LAIN	-	-	18,500	-	-	28,000	-	-	17,300	50,000	-	-	113,800
TOTAL PENGELUARAN	Rp 402,000	Rp 443,000	Rp 540,500	Rp 912,000	Rp 943,000	Rp 615,500	Rp 401,000	Rp 733,000	Rp 601,300	Rp 1,041,000	Rp 375,000	Rp 375,500	Rp 7,382,800
SISA UANG	Rp 598,000	Rp 557,000	Rp 459,500	Rp 88,000	Rp 57,000	Rp 384,500	Rp 599,000	Rp 267,000	Rp 398,700	Rp -41,000	Rp 625,000	Rp 624,500	Rp 4,617,200

TOCTAL

(023/PUM/2002)

RECEIVING KE - FA: Rp 4,617,200

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