

PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA											
LAPORAN OPERASIONAL MOBIL MANAGER LOKAL											
No Doc : LOML-GA-001 Revisi : 1 Last Update : 21 Agustus2018											
NAMA : MANSUR ISNAENI (MIS) TYPE MOBIL : INNOVA NO MOBIL : H 8700 MY						PERIODE : 20 - 26 APRIL 2020 <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 100px; height: 40px; background-color: #e0f2f1; display: flex; align-items: center; justify-content: center;"> pertalite /liter </div> <div style="border: 1px solid black; padding: 5px; width: 100px; height: 40px; background-color: #e0f2f1; display: flex; align-items: center; justify-content: center;"> 7,650 </div> </div>					
RINCIAN PEMBELIAN BBM											
HARI	TANGGAL	KM	LITER	NOMINAL	JENIS BBM	STANDART (PERTALITE)	TOL	PARKIR	LAIN-LAIN	JUMLAH perhari	
SENIN	20-Apr					-				-	
SELASA	21-Apr					-				-	
RABU	22-Apr					-				-	
KAMIS	23-Apr					-				-	
JUM'AT	24-Apr					-				-	
SABTU	25-Apr					-				-	
MINGGU	26-Apr					-				-	
JUMLAH						-	-	-	-	-	
SELISIH											
KM / Liter											
DEKLARASI OPERASIONAL MOBIL											
BBM	Rp										
TOL	Rp										
PARKIR	Rp										
LAIN-LAIN	Rp	-									
		+									
Rp - P. MIS											
PENERIMA											

PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA										No Doc : LOML-GA-001		
LAPORAN OPERASIONAL MOBIL MANAGER LOKAL										Revisi : 1		
										Last Update : 21 Agustus2018		
NAMA : BAMBANG RANTO (BRI)					PERIODE : 20 - 26 APRIL 2020							
TYPE MOBIL : INNOVA												
NO MOBIL H 8553 RY					<table border="1"> <tr> <td>pertalite /liter</td> </tr> <tr> <td>7,650</td> </tr> </table>					pertalite /liter	7,650	
pertalite /liter												
7,650												
RINCIAN PEMBELIAN BBM												
HARI	TANGGAL	KM	LITER	NOMINAL	JENIS BBM	STANDART (PERTALITE)	TOL	PARKIR	LAIN-LAIN	JUMLAH perhari		
SENIN	20-Apr					-				-		
SELASA	21-Apr					-				-		
RABU	22-Apr					-				-		
KAMIS	23-Apr					-				-		
JUM'AT	24-Apr	6744	39.21	300,000	PERTALITE	300,000				300,000		
SABTU	25-Apr					-				-		
MINGGU	26-Apr					-				-		
JUMLAH						300,000	-	-	-	300,000		
SELISIH		304										
KM / Liter		7.75										
DEKLARASI OPERASIONAL MOBIL												
BBM	Rp	300,000										
TOL	Rp	-										
PARKIR	Rp	-										
LAIN-LAIN	Rp	- +										
Rp 300,000												
<table border="1" style="width: 100px; height: 100px;"> <tr> <td style="height: 50px;"></td> </tr> <tr> <td style="height: 50px;">P. BRI</td> </tr> </table> <p style="margin-top: 10px;">PENERIMA</p>												P. BRI
P. BRI												

LAPORAN OPERASIONAL MOBIL MANAGER LOKAL										No Doc : LOML-GA-001		
										Revisi : 1		
										Last Update : 21 Agustus2018		
NAMA : YOEN YOEDONO SOEBROTO (YYS)	PERIODE : 20 - 26 APRIL 2020											
TYPE MOBIL : MOBILIO												
NO MOBIL : H 9367 SG	<table border="1" style="float: right; margin-right: 10px;"> <tr><td>pertalite /liter</td></tr> <tr><td>7,650</td></tr> </table>									pertalite /liter	7,650	
pertalite /liter												
7,650												
RINCIAN PEMBELIAN BBM												
HARI	TANGGAL	KM	LITER	NOMINAL	JENIS BBM	STANDART (PERTALITE)	TOL	PARKIR	LAIN-LAIN	JUMLAH perhari		
SENIN	20-Apr					-				-		
SELASA	21-Apr					-				-		
RABU	22-Apr					-				-		
KAMIS	23-Apr					-				-		
JUM'AT	24-Apr					-				-		
SABTU	25-Apr					-				-		
MINGGU	26-Apr					-				-		
JUMLAH						-	-	-	-	-		
SELISIH												
KM / Liter												
DEKLARASI OPERASIONAL MOBIL												
BBM	Rp	-										
TOL	Rp	-										
PARKIR	Rp	-										
LAIN-LAIN	Rp	- +										
<table border="1" style="width: 100%; height: 100px; vertical-align: middle;"> <tr> <td style="text-align: center; padding: 10px;">P. YYS</td> </tr> <tr> <td style="text-align: center; padding: 10px;">PENERIMA</td> </tr> </table>											P. YYS	PENERIMA
P. YYS												
PENERIMA												
<table border="1" style="width: 100%; height: 100px; vertical-align: middle;"> <tr> <td style="text-align: center; padding: 10px;">Rp</td> </tr> <tr> <td style="text-align: center; padding: 10px;">-</td> </tr> </table>											Rp	-
Rp												
-												

LAPORAN OPERASIONAL MOBIL MANAGER LOKAL										No Doc : LOML-GA-001																						
										Revisi : 1																						
										Last Update : 21 Agustus2018																						
NAMA : AHMAD MUBAROK (AMU)					PERIODE : 20 - 26 APRIL 2020																											
TYPE MOBIL : MOBILIO																																
NO MOBIL : H 8682 VW					<table border="1"> <tr> <td>pertalite /liter</td> </tr> <tr> <td>7,650</td> </tr> </table>					pertalite /liter	7,650																					
pertalite /liter																																
7,650																																
RINCIAN PEMBELIAN BBM																																
HARI	TANGGAL	KM	LITER	NOMINAL	JENIS BBM	STANDART (PERTALITE)	TOL	PARKIR	LAIN-LAIN	JUMLAH perhari																						
SENIN	20-Apr					-				-																						
SELASA	21-Apr					-				-																						
RABU	22-Apr					-				-																						
KAMIS	23-Apr	106080	32.67	250,000	PERTALITE	250,000				250,000																						
JUM'AT	24-Apr					-				-																						
SABTU	25-Apr					-				-																						
MINGGU	26-Apr					-				-																						
JUMLAH						250,000	-	-	-	250,000																						
SELISIH		431																														
KM / Liter		13.19																														
DEKLARASI OPERASIONAL MOBIL																																
BBM	Rp	250,000																														
TOL	Rp	-																														
PARKIR	Rp	-																														
LAIN-LAIN	Rp	- +																														
Rp 250,000																																
<table border="1"> <tr> <td colspan="10"></td> <td>P. AMU</td> </tr> <tr> <td colspan="10"></td> <td>PENERIMA</td> </tr> </table>																					P. AMU											PENERIMA
										P. AMU																						
										PENERIMA																						

**TOTAL ALL
ops mobil manager lokal**

NO	NAMA	INITIAL	BANK	NO. REKENING	JUMLAH TRANSFER
1	Mr. Mansur Isnaeni	MIS	MANDIRI	1350004442651	-
2	Mr. Bambang Rianto	BRI	MANDIRI	1420007122673	300,000
3	Mr. Yoen Yoedono Soebroto	YYS	MANDIRI	1360004315575	-
4	Mr. Ahmad Mubarok	AMU	BCA	2465204484	250,000
5	Ms. Ari Wijayanti	AWI	MANDIRI	1360004486319	-