

| 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) 01 TYPE MOBIL : INNOVA NO MOBIL : H 8700 MY | | | | | | PERIODE : 25 - 31 MEI 2020 pertalite /liter 7,650 | | | | | |
| RINCIAN PEMBELIAN BBM | | | | | | | | | | | |
| HARI | TANGGAL | KM | LITER | NOMINAL | JENIS BBM | STANDART (PERTALITE) | TOL | PARKIR | LAIN-LAIN | JUMLAH perhari | |
| SENIN | 25-May | | | | | - | | | - | - | |
| SELASA | 26-May | | | | | - | | | - | - | |
| RABU | 27-May | | | | | - | | | - | - | |
| KAMIS | 28-May | | | | | - | | | - | - | |
| JUM'AT | 29-May | | | | | - | | | - | - | |
| SABTU | 30-May | | | | | - | | | - | - | |
| MINGGU | 31-May | | | | | - | | | - | - | |
| 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 | | | | | | | | | | | |
| LAPORAN OPERASIONAL MOBIL MANAGER LOKAL | | | | | | | | | | | |
| | | | | | | No Doc : LOML-GA-001 Revisi : 1 Last Update : 21 Agustus2018 | | | | | |
| NAMA : YOEN YEODONO SOEBROTO (03) TYPE MOBIL : MOBILIO NO MOBIL : H 9367 SG | | | | | | PERIODE : 25 - 31 MEI 2020 pertalite /liter 7,650 | | | | | |
| RINCIAN PEMBELIAN BBM | | | | | | | | | | | |
| HARI | TANGGAL | KM | LITER | NOMINAL | JENIS BBM | STANDART (PERTALITE) | TOL | PARKIR | LAIN-LAIN | JUMLAH perhari | |
| SENIN | 25-May | | | | | - | | | - | - | |
| SELASA | 26-May | | | | | - | | | - | - | |
| RABU | 27-May | | | | | - | | | - | - | |
| KAMIS | 28-May | | | | | - | | | - | - | |
| JUM'AT | 29-May | | | | | - | | | - | - | |
| SABTU | 30-May | | | | | - | | | - | - | |
| MINGGU | 31-May | | | | | - | | | - | - | |
| JUMLAH | | | | | | - | - | - | - | - | |
| SELISIH | | | | | | | | | | | |
| KM / Liter | | | | | | | | | | | |
| DEKLARASI OPERASIONAL MOBIL | | | | | | | | | | | |
| BBM | Rp | - | | | | | | | | | |
| TOL | Rp | - | | | | | | | | | |
| PARKIR | Rp | - | | | | | | | | | |
| LAIN-LAIN | Rp | - | + | | | | | | | | |
| | Rp | - | | | | | | | | | |
| P. YY PENERIMA | | | | | | | | | | | |
| PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA | | | | | | | | | | | |
| LAPORAN OPERASIONAL MOBIL MANAGER LOKAL | | | | | | | | | | | |
| | | | | | | No Doc : LOML-GA-001 Revisi : 1 Last Update : 21 Agustus2018 | | | | | |
| NAMA : ARI WIJAYANTI (AWI) TYPE MOBIL : MOBILIO NO MOBIL : AE 1726 ES | | | | | | PERIODE : 25 - 31 MEI 2020 pertalite /liter 7,650 | | | | | |
| RINCIAN PEMBELIAN BBM | | | | | | | | | | | |
| HARI | TANGGAL | KM | LITER | NOMINAL | JENIS BBM | STANDART (PERTALITE) | TOL | PARKIR | LAIN-LAIN | JUMLAH perhari | |
| SENIN | 25-May | | | | | - | | | - | - | |
| SELASA | 26-May | | | | | - | | | - | - | |
| RABU | 27-May | | | | | - | | | - | - | |
| KAMIS | 28-May | | | | | - | | | - | - | |
| JUM'AT | 29-May | | | | | - | | | - | - | |
| SABTU | 30-May | | | | | - | | | - | - | |
| MINGGU | 31-May | | | | | - | | | - | - | |
| JUMLAH | | | | | | - | - | - | - | - | |
| SELISIH | | | | | | | | | | | |
| KM / Liter | | | | | | | | | | | |
| DEKLARASI OPERASIONAL MOBIL | | | | | | | | | | | |
| BBM | Rp | - | | | | | | | | | |
| TOL | Rp | - | | | | | | | | | |
| PARKIR | Rp | - | | | | | | | | | |
| LAIN-LAIN | Rp | - | + | | | | | | | | |
| | Rp | - | | | | | | | | | |
| B. AWI PENERIMA | | | | | | | | | | | |
| PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA | | | | | | | | | | | |
| LAPORAN OPERASIONAL MOBIL MANAGER LOKAL | | | | | | | | | | | |
| | | | | | | No Doc : LOML-GA-001 Revisi : 1 Last Update : 21 Agustus2018 | | | | | |
| NAMA : BAMBANG RANTAU (BRI) 02 TYPE MOBIL : INNOVA NO MOBIL : H 8765 CW | | | | | | PERIODE : 25 - 31 MEI 2020 pertalite /liter 7,650 | | | | | |
| RINCIAN PEMBELIAN BBM | | | | | | | | | | | |
| HARI | TANGGAL | KM | LITER | NOMINAL | JENIS BBM | STANDART (PERTALITE) | TOL | PARKIR | LAIN-LAIN | JUMLAH perhari | |
| SENIN | 25-May | | | | | - | | | - | - | |
| SELASA | 26-May | | | | | - | | | - | - | |
| RABU | 27-May | | | | | - | | | - | - | |
| KAMIS | 28-May | | | | | - | | | - | - | |
| JUM'AT | 29-May | | | | | - | | | - | - | |
| SABTU | 30-May | | | | | - | | | - | - | |
| MINGGU | 31-May | | | | | - | | | - | - | |
| JUMLAH | | | | | | - | - | - | - | - | |
| SELISIH | | | | | | | | | | | |
| KM / Liter | | | | | | | | | | | |
| DEKLARASI OPERASIONAL MOBIL | | | | | | | | | | | |
| BBM | Rp | - | | | | | | | | | |
| TOL | Rp | - | | | | | | | | | |
| PARKIR | Rp | - | | | | | | | | | |
| LAIN-LAIN | Rp | - | + | | | | | | | | |
| | Rp | - | | | | | | | | | |
| P. BRI PENERIMA | | | | | | | | | | | |
| PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA | | | | | | | | | | | |
| LAPORAN OPERASIONAL MOBIL MANAGER LOKAL | | | | | | | | | | | |
| | | | | | | No Doc : LOML-GA-001 Revisi : 1 Last Update : 21 Agustus2018 | | | | | |
| NAMA : AHMAD MUBAROK (AMU) 04 TYPE MOBIL : MOBILIO NO MOBIL : H 8682 VW | | | | | | PERIODE : 25 - 31 MEI 2020 pertalite /liter 7,650 | | | | | |
| RINCIAN PEMBELIAN BBM | | | | | | | | | | | |
| HARI | TANGGAL | KM | LITER | NOMINAL | JENIS BBM | STANDART (PERTALITE) | TOL | PARKIR | LAIN-LAIN | JUMLAH perhari | |
| SENIN | 25-May | 108565 | 26.14 | 200,000 | PERTALITE | 200,000 | | | | 200,000 | |
| SELASA | 26-May | | | | | - | | | | - | |
| RABU | 27-May | | | | | - | | | | - | |
| KAMIS | 28-May | | | | | - | | | | - | |
| JUM'AT | 29-May | 108630 | 16.72 | 127,908 | PERTALITE | 127,908 | | | | 127,908 | |
| SABTU | 30-May | | | | | - | | | | - | |
| MINGGU | 31-May | | | | | - | | | | - | |
| JUMLAH | | | | | | 327,908 | - | - | - | 327,908 | |
| SELISIH | | | | | | | | | | | |
| KM / Liter | | | | | | | | | | | |
| DEKLARASI OPERASIONAL MOBIL | | | | | | | | | | | |
| BBM | Rp | 327,908 | | | | | | | | | |
| TOL | Rp | - | | | | | | | | | |
| PARKIR | Rp | - | | | | | | | | | |
| LAIN-LAIN | Rp | - | + | | | | | | | | |
| | Rp | 327,900 | | | | | | | | | |
| P. AMU PENERIMA | | | | | | | | | | | |
| TOTAL ALL | | | | | | | | | | | |
| <i>ops mobil manager lokal</i> | | | | | | | | | | | |
| Rp | | | | | | | | | | | |
| 327,900 | | | | | | | | | | | |
| NO | | | | | | | | | | | |
| NAMA | | | | | | | | | | | |
| INITIAL | | | | | | | | | | | |
| BANK | | | | | | | | | | | |
| NO. REKENING | | | | | | | | | | | |
| JUMLAH TRANSFER | | | | | | | | | | | |
| 1 | Mr. Mansur Isnaeni | MIS | MANDIRI | 1350004442651 | - | | | | | | |
| 2 | Mr. Bambang Rianto | BRI | MANDIRI | 1420007122673 | - | | | | | | |
| 3 | Mr. Yoen Yoedono Soebroto | YYS | MANDIRI | 1360004315575 | - | | | | | | |
| 4 | Mr. Ahmad Mubarok | AMU | BCA | 2465204484 | 327,900 | | | | | | |
| 5 | Ms. Ari Wijayanti | AWI | MANDIRI | 1360004486319 | - | | | | | | |
| 327,900 | | | | | | | | | | | |
| di buat oleh, | | | | | | | | | | | |
| (GA) | | | | | | | | | | | |