

<p>PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA</p> <p>LAPORAN OPERASIONAL MOBIL MANAGER LOKAL</p> <p>NAMA : MANSUR ISNAENI (MIS) 01 PERIODE : 13 - 19 Juli 2020</p> <p>TYPE MOBIL : INNOVA NO MOBIL : H 8700 MY</p> <p>RINCIAN PEMBELIAN BBM</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>HARI</th><th>TANGGAL</th><th>KM</th><th>LITER</th><th>NOMINAL</th><th>JENIS BBM</th><th>STANDART (PERTALITE)</th><th>TOL</th><th>PARKIR</th><th>LAIN-LAIN</th><th>JUMLAH perhari</th></tr> </thead> <tbody> <tr> <td>SENIN</td><td>13-Jul</td><td>76187</td><td>32.67</td><td>250,000</td><td>PERTALITE</td><td>250,000</td><td></td><td></td><td></td><td>250,000</td></tr> <tr> <td>SELASA</td><td>14-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>RABU</td><td>15-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>KAMIS</td><td>16-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>JUM'AT</td><td>17-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>SABTU</td><td>18-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>MINGGU</td><td>19-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td colspan="6"></td><td>JUMLAH</td><td>250,000</td><td>-</td><td>-</td><td>-</td><td>250,000</td></tr> <tr> <td colspan="6"></td><td>SEUSIH</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="6"></td><td>KM / Liter</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> <p>DEKLARASI OPERASIONAL MOBIL</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td>BBM</td><td>Rp 250,000</td></tr> <tr> <td>TOL</td><td>Rp -</td></tr> <tr> <td>PARKIR</td><td>Rp -</td></tr> <tr> <td>LAIN-LAIN</td><td>Rp - +</td></tr> <tr> <td colspan="2">Rp 250,000</td></tr> </table> <p style="text-align: right;">P. 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<p>PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA</p> <p>LAPORAN OPERASIONAL MOBIL MANAGER LOKAL</p> <p>NAMA : ARI WIJAYANTI (AWI) PERIODE : 13 - 19 Juli 2020</p> <p>TYPE MOBIL : MOBILIO NO MOBIL : AE 1726 ES</p> <p>RINCIAN PEMBELIAN BBM</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>HARI</th><th>TANGGAL</th><th>KM</th><th>LITER</th><th>NOMINAL</th><th>JENIS BBM</th><th>STANDART (PERTALITE)</th><th>TOL</th><th>PARKIR</th><th>LAIN-LAIN</th><th>JUMLAH perhari</th></tr> </thead> <tbody> <tr> <td>SENIN</td><td>13-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>SELASA</td><td>14-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>RABU</td><td>15-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>KAMIS</td><td>16-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>JUM'AT</td><td>17-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>SABTU</td><td>18-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td>MINGGU</td><td>19-Jul</td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td></tr> <tr> <td colspan="6"></td><td>JUMLAH</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr> <tr> <td colspan="6"></td><td>SEUSIH</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="6"></td><td>KM / liter</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> <p>DEKLARASI OPERASIONAL MOBIL</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td>BBM</td><td>Rp -</td></tr> <tr> <td>TOL</td><td>Rp -</td></tr> <tr> <td>PARKIR</td><td>Rp -</td></tr> <tr> <td>LAIN-LAIN</td><td>Rp - +</td></tr> <tr> <td colspan="2">Rp -</td></tr> </table> <p style="text-align: right;">P. AWI PENERIMA</p>	HARI	TANGGAL	KM	LITER	NOMINAL	JENIS BBM	STANDART (PERTALITE)	TOL	PARKIR	LAIN-LAIN	JUMLAH perhari	SENIN	13-Jul					-				-	SELASA	14-Jul					-				-	RABU	15-Jul					-				-	KAMIS	16-Jul					-				-	JUM'AT	17-Jul					-				-	SABTU	18-Jul					-				-	MINGGU	19-Jul					-				-							JUMLAH	-	-	-	-	-							SEUSIH												KM / liter						BBM	Rp -	TOL	Rp -	PARKIR	Rp -	LAIN-LAIN	Rp - +	Rp -		<p style="text-align: center;">TOTAL ALL <i>ops mobil manager lokal</i></p> <p style="text-align: right;">Rp 885,000</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>NO</th><th>NAMA</th><th>INITIAL</th><th>BANK</th><th>NO. REKENING</th><th>JUMLAH TRANSFER</th></tr> </thead> <tbody> <tr> <td>1</td><td>Mr. Mansur Isnaeni</td><td>MIS</td><td>MANDIRI</td><td>1350004442651</td><td>250,000</td></tr> <tr> <td>2</td><td>Mr. Bambang Rianto</td><td>BRI</td><td>MANDIRI</td><td>1420007122673</td><td>200,000</td></tr> <tr> <td>3</td><td>Mr. Yoen Yedono Soebroto</td><td>YY'S</td><td>MANDIRI</td><td>1360004315575</td><td>185,000</td></tr> <tr> <td>4</td><td>Mr. Ahmad Mubarok</td><td>AMU</td><td>BCA</td><td>2465204484</td><td>250,000</td></tr> <tr> <td>5</td><td>Ms. Ari Wijayanti</td><td>AWI</td><td>MANDIRI</td><td>1360004486319</td><td>-</td></tr> </tbody> </table> <p style="text-align: right;">885,000</p> <div style="float: right; margin-top: 20px;"> <p>di buat oleh, Renny (GA)</p> </div>	NO	NAMA	INITIAL	BANK	NO. REKENING	JUMLAH TRANSFER	1	Mr. Mansur Isnaeni	MIS	MANDIRI	1350004442651	250,000	2	Mr. Bambang Rianto	BRI	MANDIRI	1420007122673	200,000	3	Mr. Yoen Yedono Soebroto	YY'S	MANDIRI	1360004315575	185,000	4	Mr. Ahmad Mubarok	AMU	BCA	2465204484	250,000	5	Ms. Ari Wijayanti	AWI	MANDIRI	1360004486319	-																																																																																																													
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