

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	43682	29559	4539	119911	102135	38099	129739	63021	4454	-	-	-	
KM AKHIR	43920	29770	4688	120116	102424	38464	130069	63272	4878	-	-	-	
SELISIH KM	238	211	149	205	289	693	330	251	413	130	-	215	
TOTAL BAHAN BAKAR (Lt)	24.44	26.14	19.61	39.22	39.22	37.25	32.68	-	78.43	13.07	-	19.61	
KM/LT	9.74	8.07	7.60	5.23	7.37	18.60	10.10	#DIV/0!	5.27	9.95	#DIV/0!	10.97	
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	
PEMBELIAN BAHAN BAKAR	187,000	200,000	150,000	300,000	300,000	285,000	250,000	-	600,000	100,000	-	150,000	2,522,000
TOL	30,000	30,000	30,000	25,000	45,000	40,000	40,000	40,000	62,500	-	-	50,000	392,500
PARKIR	17,000	52,000	5,000	42,500	29,000	54,500	29,000	25,000	31,000	11,000	-	2,000	298,000
LAIN-LAIN	-	-	-	-	-	-	-	-	32,800	21,000	-	-	53,800
TOTAL PENGELUARAN	Rp 234,000	Rp 282,000	Rp 185,000	Rp 367,500	Rp 374,000	Rp 379,500	Rp 319,000	Rp 65,000	Rp 726,300	Rp 132,000	Rp -	Rp 202,000	Rp 3,266,300
SISA UANG	Rp 766,000	Rp 718,000	Rp 815,000	Rp 632,500	Rp 626,000	Rp 620,500	Rp 681,000	Rp 935,000	Rp 273,700	Rp 868,000	Rp 1,000,000	Rp 798,000	Rp 8,733,700

(026/PUM/0420)

RECEIVING KE - FA: Rp 8,733,700

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