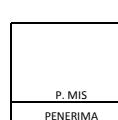


| PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA | | | | | | | No Doc : LOML-GA-001 | | | | |
|---|---------------|-----|-------|---------|-----------|----------------------|---|--------|-----------|-----------------|---|
| LAPORAN OPERASIONAL MOBIL MANAGER LOKAL | | | | | | | Revisi : 1 | | | | |
| | | | | | | | Last Update : 21 Agustus2018 | | | | |
| NAMA : MANSUR ISNAENI (MIS) | | | | | | | PERIODE : 11 - 17 MEI 2020 | | | | |
| TYPE MOBIL : INNOVA | | | | | | | | | | | |
| NO MOBIL : H 8700 MY | | | | | | | | | | | |
| | | | | | | | pertalite /liter | | | | |
| | | | | | | | 7,650 | | | | |
| RINCIAN PEMBELIAN BBM | | | | | | | | | | | |
| HARI | TANGGAL | KM | LITER | NOMINAL | JENIS BBM | STANDARD (PERTALITE) | TOL | PARKIR | LAIN-LAIN | JUMLAH pertamai | |
| SENIN | 11-May | | | | | - | | | | - | |
| SELASA | 12-May | | | | | - | | | | - | |
| RABU | 13-May | | | | | - | | | | - | |
| KAMIS | 14-May | | | | | - | | | | - | |
| JUM'AT | 15-May | | | | | - | | | | - | |
| SABTU | 16-May | | | | | - | | | | - | |
| MINGGU | 17-May | | | | | - | | | | - | |
| JUMLAH | | | | | | | - | - | - | - | - |
| SELUSIH | | | | | | | | | | | |
| KM / liter | | | | | | | | | | | |
| DEKLARASI OPERASIONAL MOBIL | | | | | | |  <div style="text-align: center; margin-top: 10px;"> P. MIS PENERIMA </div> | | | | |
| BBM | Rp | - | | | | | | | | | |
| TOL | Rp | - | | | | | | | | | |
| PARKIR | Rp | - | | | | | | | | | |
| LAIN-LAIN | Rp | - + | | | | | | | | | |
| | | | | | | | | | | | |
| Rp | - | | | | | | | | | | |

| PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA | | | | | | | | | | |
|--|---------|---------|-------|---------|---|----------------------|-----|--------|-----------|----------------|
| LAPORAN OPERASIONAL MOBIL MANAGER LOKAL | | | | | | | | | | |
| | | | | | No Doc : LOML-GA-001 Revisi : 1 Last Update : 21 Agustus 2018 | | | | | |
| NAMA : BAMBANG RIANTO (BRI) | | | | | PERIODE : 11 - 17 MEI 2020 | | | | | |
| TYPE MOBIL : INNOVA | | | | | | | | | | |
| NO MOBIL : H 8553 RY | | | | | pertalite /liter 7,650 | | | | | |
| RINCIAN PEMBELIAN BBM | | | | | | | | | | |
| HARI | TANGGAL | KM | LITER | NOMINAL | JENIS BBM | STANDART (PERTALITE) | TOL | PARKIR | LAIN-LAIN | JUMLAH perhari |
| SENIN | 11-May | | | | PERTALITE | 350,000 | | | | - |
| SELASA | 12-May | | | | | - | | | | - |
| RABU | 13-May | 7209 | 45.75 | 350,000 | PERTALITE | 350,000 | | | | 350,000 |
| KAMIS | 14-May | | | | | - | | | | - |
| JUM'AT | 15-May | | | | | - | | | | - |
| SABTU | 16-May | | | | | - | | | | - |
| MINGGU | 17-May | | | | | - | | | | - |
| JUMLAH | | | | | | 350,000 | - | - | - | 350,000 |
| SELISIH | | | | | | | | | | |
| KM / liter | | | | | | | | | | |
| DEKLARASI OPERASIONAL MOBIL | | | | | | | | | | |
| BBM | Rp | 350,000 | | | | | | | | |
| TOL | Rp | - | | | | | | | | |
| PARKIR | Rp | - | | | | | | | | |
| LAIN-LAIN | Rp | - + | | | | | | | | |
| Rp 350,000 | | | | | | | | | | |
| | | | | | | | | | | P. BRI |
| | | | | | | | | | | PENERIMA |

| LAPORAN OPERASIONAL MOBIL MANAGER LOKAL | | | | | | | No Doc : LOM-LGA-001 | | | | |
|---|----------------------------|-------|-------|---------|-----------|----------------------|------------------------------|---------------|-----------|----------------|----------------|
| | | | | | | | Revisi : 1 | | | | |
| | | | | | | | Last Update : 21 Agustus2018 | | | | |
| NAMA : YOEN YEODONO SOEBROTO (YYS) | PERIODE : 11 - 17 MEI 2020 | | | | | | | | | | |
| TYPE MOBIL : MOBILIO | | | | | | | | | | | |
| NO MOBIL : H 9367 SG | | | | | | | | | | | |
| | | | | | | | pertalite /liter | | | | |
| | | | | | | | 7,650 | | | | |
| RINCIAN PEMBELIAN BBM | | | | | | | | | | | |
| HARI | TANGGAL | KM | LITER | NOMINAL | JENIS BBM | STANDART (PERTALITE) | TOL | PARKIR | LAIN-LAIN | JUMLAH perhari | |
| | 8-May | | | | | - | 5,000 | | | 5,000 | |
| SENIN | 11-May | | | | | - | 5,000 | | | 5,000 | |
| SELASA | 12-May | | | | | - | 10,000 | | | 10,000 | |
| RABU | 13-May | | | | | - | 5,000 | | | 5,000 | |
| KAMIS | 14-May | 65942 | 32.68 | 250,000 | PERTALITE | 250,000 | 5,000 | | | 255,000 | |
| JUM'AT | 15-May | | | | | - | | | | - | |
| SABTU | 16-May | | | | | - | | | | - | |
| MINGGU | 17-May | | | | | - | | | | - | |
| JUMLAH | | | | | | | 250,000 | 25,000 | - | - | 275,000 |
| SELUSIH | | | | | | | | | | | |
| KM / Liter | | | | | | | | | | | |
| DEKLARASI OPERASIONAL MOBIL | | | | | | | | | | | |
| BBM | Rp 250,000 | | | | | | | | | | |
| TOL | Rp 25,000 | | | | | | | | | | |
| PARKIR | Rp - | | | | | | | | | | |
| LAIN-LAIN | Rp - + | | | | | | | | | | |
| Rp 275,000 | | | | | | | | | | | |
| | | | | | | | | | | | P. YYS |
| | | | | | | | | | | | PENERIMA |

| LAPORAN OPERASIONAL MOBIL MANAGER LOKAL | | | | | | | No Doc : LOML-GA-001 | | | | |
|---|---------------|----|----------------------------|---------|-----------|----------------------|------------------------------|----------|-----------|----------------|----------------|
| | | | | | | | Revisi : 1 | | | | |
| | | | | | | | Last Update : 21 Agustus2018 | | | | |
| NAMA : AHMAD MUBAROK (AMU) | | | PERIODE : 11 - 17 MEI 2020 | | | | | | | | |
| TYPE MOBIL : MOBILIO | | | | | | | | | | | |
| NO MOBIL : H 8682 VW | | | | | | | | | | | |
| | | | | | | | pertalite /liter | | | | |
| | | | | | | | 7,650 | | | | |
| RINCIAN PEMBELIAN BBM | | | | | | | | | | | |
| HARI | TANGGAL | KM | LITER | NOMINAL | JENIS BBM | STANDART (PERTALITE) | TOL | PARKIR | LAIN-LAIN | JUMLAH perhari | |
| SENIN | 11-May | | | | | - | | | | - | |
| SENIN | 11-May | | | | | - | | | | - | |
| SELASA | 12-May | | | | | - | | | | - | |
| RABU | 13-May | | | | | - | | | | - | |
| KAMIS | 14-May | | | | | - | | | | - | |
| JUM'AT | 15-May | | 32.67 | 250,000 | PERTALITE | 250,000 | | | | 250,000 | |
| SABTU | <u>16-May</u> | | | | | - | | | | - | |
| MINGGU | <u>17-May</u> | | | | | - | | | | - | |
| | | | | | | | | | | | |
| JUMLAH | | | | | | | 250,000 | - | - | - | 250,000 |
| | | | | | | | | | | | |
| SELISIH | | | | | | | | | | | |
| KM / Liter | | | | | | | | | | | |

| NO | NAMA | INITIAL | BANK | NO. REKENING | JUMLAH TRANSFER |
|----|--------------------------|---------|---------|---------------|-----------------|
| 1 | Mr. Mansur Isnaeni | MIS | MANDIRI | 1350004442651 | - |
| 2 | Mr. Bambang Rianto | BRI | MANDIRI | 1420007122673 | 350,000 |
| 3 | Mr. Yoen Yedono Soebroto | YYS | MANDIRI | 136000431575 | 275,000 |
| 4 | Mr. Ahmad Mubarok | AMU | BCA | 2465204484 | 250,000 |
| 5 | Ms. Ari Wijayanti | AWI | MANDIRI | 1360004486319 | - |

**TOTAL ALL
ops mobil manager lokal**

Rp 875,000

875,000

di buat oleh,
Renny / 10112
(GA)