



Electronic Ticket Passenger Itinerary Receipt

Passenger Name **PONIMIN / PONIMIN**
Booking Reference Number (PNR) **16H82U**
Ticket Number **8882402844557**
Issued By **8B JKT GL ISO:ID 26APR2025 12345678 G463AG /A**

Flight 1 - Manado (MDC) to Sorong (SOQ)

CARRIER CODE	FLIGHT NO.	DEPART	ARRIVE
8B	272	08:00	10:15
		Manado (MDC)	Sorong (SOQ)
		MANADO INTL	SORONG INTL
		10 MAY 2025	10 MAY 2025



REZ. CLASS	TICKET STATUS ⁽¹⁾	FARE BASIS	NVB ⁽²⁾	NVA ⁽³⁾	SEAT	TKT SEAT	BAG ⁽⁴⁾	DEP TERMINAL	ARR TERMINAL
L	OK	LE1REG		10JUN25	12F	C	20 KG		

(1) OK = confirmed (2) NVB = Not Valid Before (3) NVA = Not Valid After (4) Each passenger can check-in a specific amount of baggage at no extra cost as indicated in this column.

Receipt

Name **PONIMIN / PONIMIN**
Ticket Number **8882402844557**
Form of payment
Fare **Rp 578,000.00**
Taxes **Rp 103,000.00 D5 Rp 5,000.00 P4 Rp 63,580.00 ID**
Other Fee
Total Amount **Rp 858,460.00**
Issuing Airline and Date **TRANSNUSA / 26APR25**
IATA Number **12345678**
Endorsements/Restrictions(s)
Fare Calculation **MDC 8B SOQ34.23NUC34.23END ROE16884.000000**

TERMS & CONDITIONS:

PASSENGER NAME ON THE TICKET MUST BE STATED IN ACCORDANCE WITH A VALID IDENTITY CARD OR BOARDING PROCESS CAN BE TERMINATED UNILATERALLY.

PLEASE INFORM VALID DATA / CONTACT NUMBERS IN CASE OF DELAY / CANCEL FLIGHT AS SCHEDULED

CHECKS IN CLOSED 60 MINUTES (INTERNATIONAL FLIGHT) AND 30 MINUTES (DOMESTIC FLIGHT) BEFORE DEPARTURE TIME.

SHOULD THERE ANY MIS-CONNECTIONS WITH OTHER AIRLINES CAUSED BY DELAYS OR CANCELLATIONS, ANY LOSSES ARISING WILL NOT BE PROVIDED.

DAMAGES OF GLASSWARE, PERISHABLE AND OR LOSSES OF VALUABLE THINGS IN THE BAGGAGE, WILL BE THE PASSENGER/TICKET HOLDER FULLY RESPONSIBILITY.

PASSENGER/TICKET HOLDER AGREE AND ACCEPT TERMS AND CONDITIONS APPLIED BY TRANSNUSA, APPROPRIATE TO GOVERNMENT REGULATION/LAW, UU no. 1 / 2009 AND PM 77 / 2011.

APART FROM TRANSNUSA'S OBLIGATIONS ACCORDING TO THE AVIATION REGULATION AND THE OTHER RELATED REGULATIONS REGARDING FLIGHT CANCELLATION, TRANSNUSA IS NOT RESPONSIBLE FOR ALL CLAIMS AND/OR SUIT, OBLIGATIONS AND/OR LOSS, THAT ALREADY OCCURRED OR IN THE FUTURE RELATED TO FUNDS, MATERIALS, OR OTHER MATTERS THAT HAVE BEEN SPENT/ISSUED OR WILL BE SPENT/ISSUED BY THE PASSENGERS IN THE PURPOSES TO FULFILL THE REQUIREMENTS TO CONDUCT FLIGHTS (RAPID TESTS, PCR TEST, ETC.) ON TRANSNUSA'S FLIGHTS.

FOR FURTHER INFORMATION PLEASE CALL TO OUR CALL CENTER:

021 - 6310888 (JAKARTA)



Electronic Ticket Passenger Itinerary Receipt

Passenger Name **SERTIKASARI / ERMA**
Booking Reference Number (PNR) **16H82U**
Ticket Number **8882402844558**
Issued By **8B JKT GL ISO:ID 26APR2025 12345678 G463AG /A**

Flight 1 - Manado (MDC) to Sorong (SOQ)

CARRIER CODE	FLIGHT NO.	DEPART	ARRIVE
8B	272	08:00	10:15
		Manado (MDC)	Sorong (SOQ)
		MANADO INTL	SORONG INTL
		10 MAY 2025	10 MAY 2025



REZ. CLASS	TICKET STATUS ⁽¹⁾	FARE BASIS	NVB ⁽²⁾	NVA ⁽³⁾	SEAT	TKT SEAT	BAG ⁽⁴⁾	DEP TERMINAL	ARR TERMINAL
L	OK	LE1REG		10JUN25	12E	C	20 KG		

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Receipt

Name **SERTIKASARI / ERMA**
Ticket Number **8882402844558**
Form of payment
Fare **Rp 578,000.00**
Taxes **Rp 103,000.00 D5 Rp 5,000.00 P4 Rp 63,580.00 ID**
Other Fee
Total Amount **Rp 858,460.00**
Issuing Airline and Date **TRANSNUSA / 26APR25**
IATA Number **12345678**
Endorsements/Restrictions(s)
Fare Calculation **MDC 8B SOQ34.23NUC34.23END ROE16884.000000**

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FOR FURTHER INFORMATION PLEASE CALL TO OUR CALL CENTER:

021 - 6310888 (JAKARTA)



Electronic Ticket Passenger Itinerary Receipt

Passenger Name **SULAMSIH / SULAMSIH**
Booking Reference Number (PNR) **16H82U**
Ticket Number **8882402844559**
Issued By **8B JKT GL ISO:ID 26APR2025 12345678 G463AG /A**

Flight 1 - Manado (MDC) to Sorong (SOQ)

CARRIER CODE	FLIGHT NO.	DEPART	ARRIVE
8B	272	08:00	10:15
		Manado (MDC)	Sorong (SOQ)
		MANADO INTL	SORONG INTL
		10 MAY 2025	10 MAY 2025



REZ. CLASS	TICKET STATUS ⁽¹⁾	FARE BASIS	NVB ⁽²⁾	NVA ⁽³⁾	SEAT	TKT SEAT	BAG ⁽⁴⁾	DEP TERMINAL	ARR TERMINAL
L	OK	LE1REG		10JUN25	12D	C	20 KG		

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Receipt

Name **SULAMSIH / SULAMSIH**
Ticket Number **8882402844559**
Form of payment
Fare **Rp 578,000.00**
Taxes **Rp 103,000.00 D5 Rp 5,000.00 P4 Rp 63,580.00 ID**
Other Fee
Total Amount **Rp 858,460.00**
Issuing Airline and Date **TRANSNUSA / 26APR25**
IATA Number **12345678**
Endorsements/Restrictions(s)
Fare Calculation **MDC 8B SOQ34.23NUC34.23END ROE16884.000000**

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021 - 6310888 (JAKARTA)



Electronic Ticket Passenger Itinerary Receipt

Passenger Name **RAMADHAN / FAQIH (11MAR2025)**
Booking Reference Number (PNR) **16H82U**
Ticket Number **8882402844560**
Issued By **8B JKT GL ISO:ID 26APR2025 12345678 G463AG /A**

Flight 1 - Manado (MDC) to Sorong (SOQ)

CARRIER CODE	FLIGHT NO.	DEPART	ARRIVE
8B	272	08:00	10:15
		Manado (MDC)	Sorong (SOQ)
		MANADO INTL	SORONG INTL
		10 MAY 2025	10 MAY 2025



REZ. CLASS	TICKET STATUS ⁽¹⁾	FARE BASIS	NVB ⁽²⁾	NVA ⁽³⁾	SEAT	TKT SEAT	BAG ⁽⁴⁾	DEP TERMINAL	ARR TERMINAL
L	NS	LE1REG/IN		10JUN25		C			

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Receipt

Name **RAMADHAN / FAQIH (11MAR25)**
Ticket Number **8882402844560**
Form of payment
Fare **Rp 57,800.00**
Taxes **Rp 5,000.00 P4 Rp 6,358.00 ID**
Other Fee
Total Amount **Rp 69,158.00**
Issuing Airline and Date **TRANSNUSA / 26APR25**
IATA Number **12345678**
Endorsements/Restrictions(s)
Fare Calculation **MDC 8B SOQ3.42NUC3.42END ROE16884.000000**

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