

## RECEIPT

Number : #1642089830568459052  
Date : 17 Aug 2019, 12:14 (Saturday)



### \$invoiceContent.getdetailTransactionLabelt ("customerDetailLabel")

Name : Adlu Bagus Irawan  
Email : adlubagusi@gmail.com  
Contact Number : +6281246319759

### PAYMENT DETAILS

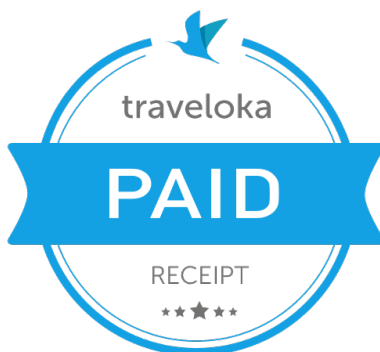
P.O. NUMBER : 514025898 STATUS : Paid  
METHOD : Bank Transfer

### PASSENGER DETAILS

MR Adlu Bagus Irawan (ADULT)

### PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Wings Air (Adult) MLG - DPS   Aug 18, 2019	1	776.300	776.300
2	Add-ons	Prepaid Baggage		0	0
3	Flight Insurance	CHUBB - Travel Insurance (Flight) - Domestic Plan	1	33.000	33.000
TOTAL					809.300
ADMINISTRATION FEE					-402
PAYMENT AMOUNT					808.898



Should you have further enquiries, please contact us:

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