



Order Details for HANAA ADESS

Invoice ID: 36

Created By: Fouad

Date Created: 2024-06-12

Client Details

Name: HANAA ADESS

Phone: 71652664

Channel: FB

Destination: Bali

Special Request:

Finalization Notes: SOLD , WAITING PAYMENT

Services

Service Name	Supplier	Details	Net	Selling	Due Time	Checked
HOTEL	ADIWANA	ADIWANA	\$	\$	2024-06-20	No
INTERNAL	AIR ASIA		\$	\$	2024-06-12	No
INSURANCE	SIA		\$	\$	2024-06-12	Yes
TICKET INTENATIONA;	CONCORD		\$	\$	2024-06-01	Yes
HOTEL	Blackpearl	ALINDRA	\$	\$	N/A	Yes
VISA	BABYLON	BABYLON	\$130*2	\$	2024-06-01	Yes
HOTEL	Blackpearl	Villa Jermai	\$	\$	N/A	Yes
Test Service	--	---	\$---	\$---	2024-06-13	Yes

Selling Price: 4025