## **RECEIPT**

Number: #1718757262151942053 Date: 10 Dec 2021, 18:10 (Friday)



**PAYMENT DETAILS** 

P.O. NUMBER: 750508887 METHOD: Bank Transfer STATUS: Paid

**CUSTOMER DETAILS COMPANY DETAILS** 

: Trinusa Travelindo Name : Daru Loka Pala Name **NPWP** : daruloka@gmail.com : 31.616.320.3-031.000 Email

Contact Number: +6285624018808 Address : Traveloka Campus [d/h Green Office Park 1] South Tower

Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

## **PASSENGER DETAILS**

MR Iryanto Santoso (ADULT) | MR Wawan Setiawan (ADULT) | MR Iryanto Santoso (ADULT) | MR Wawan Setiawan (ADULT)

## **PURCHASE DETAILS**

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Batik Air (Adult) CGK - SOC   Dec 15, 2021 br/>Batik Air (Adult) SOC - CGK   Dec 16, 2021	2	1.282.800	2.565.600
2	Flight Insurance	CHUBB - Travel Insurance (Flight) - Domestic Plan	2	37.600	75.200
				TOTAL	2.640.800
				SERVICE FEE *	12.000
				UNIQUE CODE *	87
				PAYMENT AMOUNT	2.652.887

\*Includes PPN

