## **INVOICE**

Invoice No : #22040019
Dates : 01 Jan 1970
Vocher Code : FBHTRV2022



## To: Angga Dwi

No	Description	Pax	Rate	Amount
1	THE NUSA ISLANDS	1 Person	IDR. 20.000.000	IDR. 16.000.000
Sub Total			IDR. 16.000.000	
		Discount (20%)		-IDR. 4.000.000
	Total		IDR. 16.000.000	
		Balance Due		IDR. 16.000.000

## **Terms and Conditions:**

- Fly Bali Heli is not responsible for any bank charges or fees resulting from bank transfer. Such fees are the responsibility of the operator and cannot be deducted from the payment.
- Reservation is confirmed when the payment is approved.
- Should there be any changes in flight schedule, Fly Bali Heli is

- not responsible for any other costs such as flight ticket, accommodation, etc.
- By making the payment, you acknowledge that you have made an agreement fo Fly Bali Heli terms and conditions

