



Booking no.
U7VWHA

Booking date
06 Jul 2022

Payment details

PT Indonesia AirAsia

Jl. Marsekal Suryadharma M1 No.1, Selapajang Jaya, Neglasari, Kota Tangerang 15127, Banten, Indonesia.

Guest(s)

1. Ms. Annisa Istiqomah Arrahmah 2. Ms. Fatimah Curie Khoirunnisa

Flight	
2x Guest(s)	4,812,000 IDR
BIG Member Discount	-32,000 IDR
Passenger Service Charge	460,000 IDR
Fuel Surcharge	278,000 IDR
Subtotal	5,518,000 IDR
Add-ons & fees	
2x Travel Insurance	110,000 IDR
4x Mineral Water (Cup)	0 IDR
1x Nasi Padang Uda Ratman	36,900 IDR
2x Snack Box	50,000 IDR
2x Checked baggage 25kg	572,000 IDR
2x Value Pack Insurance (except DJ flights)	42,000 IDR
2x Seat add-on	52,290 IDR
1x Uncle Chin's Chicken Rice	36,900 IDR
Value Pack Discount	-61,600 IDR
Subtotal	838,490 IDR
Total amount	6,356,490 IDR
Total paid	
Balance	0 IDR

Payment details

Date	Type	Amount
Wed, 06 Jul 2022 (UTC)	Visa	6,356,490 IDR

This receipt is NOT a tax invoice. Please refer to taxinvoice.airasia.com for your tax invoice.
Payment is Service Tax (SST) inclusive for Malaysia domestic flights from 1 Sep 2018.