



PT. BUANA AMALIA MANDIRI
Jl. Sentosa Barat Blok HG No. 30, Bekasi
+6221 2210-4683



<http://www.trippediacity.com>



services@trippediacity.com



+6221 519-0450

INVOICE TO:

Mrs. Farah Dini

Mobile No. +6285887032093

Email: farahdini81-a@gmail.com

INVOICE #TPC-10020

Date of Invoice: 8 Jan 2018

Payment Date: 8 Jan 2018

Status: Paid

DESCRIPTION	QTY	UNIT PRICE (IDR)	TOTAL (IDR)
TICKET FLIGHT Departure Date: 1 Jan 2018 Garuda - GA890 Origin: Jakarta Destination: Surabaya	1	3,250,000	3,250,000
SUBTOTAL:			3,250,000
ADMIN FEE:			
GRAND TOTAL:			3,250,000

Bank Information
Bank BCA: 522 111 3048
PT. Buana Amalia Mandiri