



INVOICE TO: Mrs. Farah Dini

Mobile No. +6285887032093 Email: farahdini81-a@gmail.com

INVOICE #TPC-10050

Date of Invoice: 8 Jan 2018 Status: Pending

DESCRIPTION	QТY	UNIT PRICE (IDR)	TOTAL (IDR)
VOUCHER HOTEL Check-in: 2 Jan 2018 - Check-out: 3 Jan 2018 Ritz Carlton Address: dfd Phone: +6221556678	1	3,500,000	3,500,000
		SUBTOTAL: ADMIN FEE:	3,500,000
		GRAND TOTAL:	3,500,000