



PT. BUANA AMALIA MANDIRI
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INVOICE TO:

Mrs. Farah Dini

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Email: farahdini81@gmail.com

INVOICE #TPC-11375000

Date of Invoice: 28 Dec 2017

Status: Pending

DESCRIPTION	QTY	UNIT PRICE (IDR)	TOTAL (IDR)
TICKET TRAIN Departure Date: 12 Dec 2017 Sepur - SP098 Origin: Jakarta Destination: Bogor Note: Bawa Koper	1	460000	460000
SUBTOTAL:			460000
ADMIN FEE:			0
GRAND TOTAL:			460000

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