



PT. BUANA AMALIA MANDIRI
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INVOICE TO:

Mrs. Farah Dini

Mobile No. +6285887032093

Email: farahdini81@gmail.com

INVOICE #TPC-10050

Date of Invoice: 8 Jan 2018

Payment Date: 8 Jan 2018

Status: Paid

DESCRIPTION	QTY	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:			3,500,000
ADMIN FEE:			
GRAND TOTAL:			3,500,000

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