



PT. BUANA AMALIA MANDIRI
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INVOICE TO:

Mr. Rachmad Sriwidodo
Mobile No. +6287820001010
Email: eksant@gmail.com

INVOICE #TPC-15001

Date of Invoice: 27 Dec 2017
Payment Date: 27 Dec 2017
Status: Paid

DESCRIPTION	QTY	UNIT PRICE (IDR)	TOTAL (IDR)
TICKET FLIGHT Departure Date: 10 Dec 2017 Garuda - GA085 Origin: Jakarta Destination: Singapore	1	890000	890000
SUBTOTAL:			890000
ADMIN FEE:			0
GRAND TOTAL:			890000

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