



INVOICE TO: Mrs. Farah Dini

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

## **INVOICE #TPC-10020**

Date of Invoice: 8 Jan 2018 Status: Pending

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: ADMIN FEE:	3,250,000
		GRAND TOTAL:	3,250,000