



PT. BUANA AMALIA MANDIRI
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INVOICE TO:

Mrs. Febrianti

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Email: verafebia@gmail.com

INVOICE #TPC-11375

Date of Invoice: 27 Dec 2017

Status: Paid

DESCRIPTION	QTY	UNIT PRICE (IDR)	TOTAL (IDR)
TICKET TRAIN Departure Date: 3 Jan 2018 Argo Bromo - AB113 Origin: Jakarta Destination: Surabaya	1	450000	450000
SUBTOTAL:			450000
ADMIN FEE:			0
GRAND TOTAL:			450000

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