



INVOICE TO: Mrs. Farah Dini

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

INVOICE #TPC-10040

Date of Invoice: 8 Jan 2018 Payment Date: 8 Jan 2018 Status: Paid

DESCRIPTION	дту	UNIT PRICE (IDR)	TOTAL (IDR)
VOUCHER HOTEL Check-in: 2 Jan 2018 - Check-out: 3 Jan 2018 Ritz Carlton Address: h Phone: +6221556678	1	2,700,000	2,700,000
		SUBTOTAL: ADMIN FEE:	2,700,000
		GRAND TOTAL:	2,700,000