



PT. BUANA AMALIA MANDIRI  
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INVOICE TO:

Mr. Customer 1

Mobile No. +6287820001010

Email: customer.satu@email.com

INVOICE #INV-004

Date of Invoice: 20 Oct 2021

Payment Date: 20 Oct 2021

Status: Paid

DESCRIPTION	QTY	UNIT PRICE (IDR)	TOTAL (IDR)
<b>VOUCHER HOTEL</b>  Check-in: 25 Oct 2021 - Check-out: 26 Oct 2021 Hotel Demo Address: Bali Phone: +6287820001010	1	250,000	250,000
SUBTOTAL:			250,000
ADMIN FEE:			
GRAND TOTAL:			250,000

Bank Information  
Bank BCA: 522.111.3048  
PT. Buana Amalia Mandiri