



PT. BUANA AMALIA MANDIRI  
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INVOICE TO:

**Mrs. Febrianti**

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**INVOICE #TPC-10896**

Date of Invoice: 27 Dec 2017

Payment Date: 27 Dec 2017

Status: Paid

DESCRIPTION	QTY	UNIT PRICE (IDR)	TOTAL (IDR)
<b>TICKET FLIGHT</b> Departure Date: 6 Jan 2018 Garuda - GA996 Origin: Jakarta Destination: Australia Note: Baggase 120kg	1	3000000	3000000
<b>SUBTOTAL:</b>			<b>3000000</b>
<b>ADMIN FEE:</b>			<b>0</b>
<b>GRAND TOTAL:</b>			<b>3000000</b>

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