



INVOICE TO: Mrs. Farah Dini

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

INVOICE #TPC-10030

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

DESCRIPTION	QΤΥ	UNIT PRICE (IDR)	TOTAL (IDR)
VOUCHER HOTEL Check-in: 1 Jan 2018 - Check-out: 2 Jan 2018 Ritz Carlton Address: Jkarta Phone: +6221556678	1	2,400,000	2,400,000
		SUBTOTAL: ADMIN FEE:	2,400,000
		GRAND TOTAL:	2,400,000