



PT. BUANA AMALIA MANDIRI  
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INVOICE TO:

Mr. Andrey Tauland

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INVOICE #TPC-15001

Date of Invoice: 27 Dec 2017

Status: Pending

| DESCRIPTION  | QTY | UNIT PRICE (IDR) | TOTAL (IDR) |
|--|-----|------------------|-------------|
| <b>TICKET FLIGHT</b><br>Departure Date: 10 Dec 2017<br>Garuda - GA085<br>Origin: Jakarta<br>Destination: Singapore | 1   | 890000           | 890000      |
| SUBTOTAL:  |     |                  | 890000      |
| ADMIN FEE:   |     |                  | 0           |
| GRAND TOTAL:   |     |                  | 890000      |

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