

Confirmation Payment Code

19951510140230

Printed date : 01/01/2015 11.46.05

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Payment Code: 19951510140230

No. Client: 40001

Name Client : LION AIR

No. Invoice	No. Trans	No. Aircraft	No. Origin	Time Origin	No. Dest	Time Dest	Invoice Date	Currency	Trans. Amount
ARNV0002	TRN12	JT0002	SBY	01-09-2014 10:00	UPG	01-09-2014 13:00	10-09-2014	IDR	20,000
								Credit Note :	0

Total: IDR **20,000**