



NO. KWT
NO. INV
TANGGAL
DATE
JATUH TEMPO
DUE DATE
KEPADA YTH
TO

TKT0123017510

24-Aug-23

07-Sep-23

ORI POLYTEC COMPOSITES
JL. AKASIA II BLOK A IX 3
CIBARUSAH KOTA BEKASI 17340
Phone : +6221-8972193
Contact: MUJIYONO

INVOICE

Passenger(s)	Ticket No	Curr	Fare	Service Fee	Amount
SUPARYONO YIA-PKU K/24-Aug-2023	JT 990 2176408221	AD IDR	1,348,100.00	25,000.00	1,373,100.00
YATIN YIA-PKU K/24-Aug-2023	JT 990 2176408222	AD IDR	1,348,100.00	25,000.00	1,373,100.00
ARMAN YIA-PKU K/24-Aug-2023	JT 990 2176408223	AD IDR	1,348,100.00	25,000.00	1,373,100.00
				Service Fee	75,000.00
				Sub Total	4,119,300.00
				VAT	8,250.00

CORPORATE

REKAPITULASI
A / D

Empat Juta Seratus Dua Puluh Tujuh Ribu Lima Ratus Lima Puluh
IDR

IDR

4,127,550.00

Nama Bank :
No. Giro/ Kartu Kredit :
Tanggal : 24-Aug-23
Jumlah : IDR 4,127,550.00

Kasir

Pembuat

YLA01

Pembayaran melalui Transfer Bank atau Giro dianggap SAH setelah uang
diterima dalam Rekening atas nama PT. WISATA DEWA

1. BCA KCP JKT HASYIM ASHARI AC IDR NO. 2613110780
2. MANDIRI KCP BANDARA SOETTA AC IDR NO 1160087000031

--NILL--

BC 0123020425

TKT0123017510

24-Aug-23