

Balikpapan No.5, Jakarta Pusat

Phone : (62) 2312338 Email : witatour@cbn.net.id



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

**TKT0123017871**  
  
28-Aug-23  
  
11-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
HARTO SUHARTO CGK-PKU /26-Aug-2023	QG CTL IE5YHJ1	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
DURRAHMAN ABDURRAHMAN CGK-PKU /26-Aug-2023	QG CTL SC32NS1	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
DUL FATAH CGK-PKU /26-Aug-2023	QG CTL SC32NS2	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
IP MUPARRIZ CGK-PKU /26-Aug-2023	QG CTL SC32NS3	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
MARWANTO MARWANTO CGK-PKU /26-Aug-2023	QG CTL SC32NS4	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
HANNES EDY SYAHPUTRA S CGK-PKU /26-Aug-2023	QG CTL KJPIWX1	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
DI SURYADI CGK-PKU /26-Aug-2023	QG CTL KJPIWX2	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
HFUD ARDIANSYAH CGK-PKU /26-Aug-2023	QG CTL KJPIWX3	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
JAR MAULANA CGK-PKU /26-Aug-2023	QG CTL KJPIWX4	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
KMA JAYA CGK-PKU /26-Aug-2023	QG CTL KJPIWX5	AD	IDR	1,112,447.00	25,000.00	1,137,447.00

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ARMADI MANALU CGK-PKU /26-Aug-2023	QG CTL KJPIWX6	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
E NURJAMAN CGK-PKU /26-Aug-2023	QG CTL KJPIWX7	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
MUBUD MUFARQJ ALANSORI CGK-PKU /26-Aug-2023	QG CTL KJPIWX8	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
LIM SALIM CGK-PKU /26-Aug-2023	QG CTL KJPIWX9	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
RY FERNANDO TINDANGEN CGK-PKU /26-Aug-2023	QG CTL TEYJPM1	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
SAN BASRI CGK-PKU /26-Aug-2023	QG CTL TEYJPM2	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
NANA M NANA CGK-PKU /26-Aug-2023	QG CTL TEYJPM3	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
AM ARIFIN CGK-PKU /26-Aug-2023	QG CTL TEYJPM4	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
ARIP HIDAYATTULLAH CGK-PKU /26-Aug-2023	QG CTL TEYJPM5	AD	IDR	1,112,447.00	25,000.00	1,137,447.00
DI BIN UNIN CGK-PKU /26-Aug-2023	QG CTL TEYJPM6	AD	IDR	1,112,447.00	25,000.00	1,137,447.00

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## INVOICE

Passenger(s)	Ticket No	Curr	Fare	Service Fee	Amount
NUSI SANUSI CGK-PKU /26-Aug-2023	QG CTL TEYJPM7	AD IDR	1,112,447.00	25,000.00	1,137,447.00
MAD SAEFUDIN CGK-PKU /26-Aug-2023	QG CTL TEYJPM8	AD IDR	1,112,447.00	25,000.00	1,137,447.00
MAULANA M MAULANA CGK-PKU /26-Aug-2023	QG CTL TEYJPM9	AD IDR	1,112,447.00	25,000.00	1,137,447.00
				<b>Service Fee</b>	575,000.00
				<b>Sub Total</b>	26,161,281.00
				<b>VAT</b>	63,250.00

CORPORATE

REKAPITULASI  
A / D

Dua Puluh Enam Juta Dua Ratus Dua Puluh Empat Ribu Lima Ratus  
Tiga Puluh Satu IDR

IDR

26,224,531.00

Bank :  
No. Giro/ Kartu Kredit :  
Tanggal : 28-Aug-23  
Mata Uang : IDR 26,224,531.00

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 0123020730

TKT0123017871

28-Aug-23