

Biro Perjalanan Wisata

# WITA TOUR

P.T. WISATA DEWA

Jl. Balikpapan No.5, Jakarta Pusat

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



NO. KWT

NO. INV

TANGGAL

DATE

JATUH TEMPO

DUE DATE

KEPADA YTH

TO

TKT0123027261

26-Dec-23

09-Jan-24

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
Mr AFREDO TARIGAN CGK-BPN-TRK /25-Dec	QG CTL PCC5GC1	AD	IDR	2,291,589.00	25,000.00	2,316,589.00
Mr AHMAD SAEFUDIN CGK-BPN-TRK /25-Dec	QG CTL PCC5GC2	AD	IDR	2,291,589.00	25,000.00	2,316,589.00
Mr MUHAMMAD DANI SAPUTRA CGK-BPN-TRK /25-Dec	QG CTL PCC5GC3	AD	IDR	2,291,589.00	25,000.00	2,316,589.00
Mr SYAHRUDIN SYAHRUDIN CGK-BPN-TRK /25-Dec	QG CTL PCC5GC4	AD	IDR	2,291,589.00	25,000.00	2,316,589.00
Mr SYARIP HIDAYATTULLAH CGK-BPN-TRK /25-Dec	QG CTL PCC5GC5	AD	IDR	2,291,589.00	25,000.00	2,316,589.00
					<b>Service Fee</b>	125,000.00
					<b>Sub Total</b>	11,582,945.00
					<b>VAT</b>	13,750.00

CORPORATE

TERBILANG  
SAIDSebelas Juta Lima Ratus Sembilan Puluh Enam Ribu Enam Ratus  
Sembilan Puluh Lima IDR

IDR

11,596,695.00

Nama Bank

No. Giro/ Kartu Kredit

Tanggal

Jumlah

:

:

:

:

26-Dec-23

IDR

11,596,695.00

Kasir

Pembuat

MFRA01

\* 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 0123031902

TKT0123027261

26-Dec-23