



OFFICIAL BILLING

BILL351-0047368

PT. PANORAMA JTB TOURS INDONESIA
 CORPORATE CONTACT CENTER - ROX
 JL. TANJUNG SELOR NO.17 AB CIDENO, GAMBIR,
 JAKARTA PUSAT
 Ph: (62 21) 39812500
 Fax: (62 21) 63832274
 Email: ccc@panorama-jtb.com
 Website:

TO: PT. GRIPOLYTECH
 COMPOSITES
 JL. ARASIA II BLOK A IX3,
 CIBARUSAH KOTA, BEKASI
 JAKARTA
 Phone : +622125972193
 Fax :

Billing Date : 09 Dec 2023
 Due Date : 22 Dec 2023
 Divisi : CC01

No	Date	Invoice	Pax Name	Description	Curr	Invoice Amount	Outstanding
1	22 Nov 2023	351-0483819.0	MR MUHAMMAD DANI SAPUTRA	PKU CGK K	IDR	1,142,024.00	1,142,024.00
2	22 Nov 2023	351-0483819.0	YATIM/YATIM JTB	PKU YIA M	IDR	2,414,672.00	2,414,672.00
3	05 Dec 2023	351-0483819.0	HIDAYATULLAH SYARIP MR	PKU CGK K	IDR	3,464,136.00	3,464,136.00

* Cheque/BG payments are settled after the funds received in our bank account.

TOTAL OUTSTANDING : IDR 7,020,832.00

BCA (JTB)
 IDR SURVOBRANOTO 261-995-8882
 JAKARTA)

MARIANA

