



NO. KWT

NO. INV

TANGGAL

DATE

JATUH TEMPO

DUE DATE

KEPADA YTH

TO

TKT0123020055

22-Sep-23

06-Oct-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
MR JERY FERNANDO TINDANGEN PKU-CGK K/23-Sep-2023	JT 990 2179405979	AD IDR	1,110,300.00	25,000.00	1,135,300.00
MR ABDURRAHMAN ABDURRAHMAN PKU-CGK K/23-Sep-2023	JT 990 2179405980	AD IDR	1,110,300.00	25,000.00	1,135,300.00
MR YADI SURYADI PKU-CGK K/23-Sep-2023	JT 990 2179405981	AD IDR	1,110,300.00	25,000.00	1,135,300.00
MR MAHFUD ARDIANSYAH PKU-CGK K/23-Sep-2023	JT 990 2179405982	AD IDR	1,110,300.00	25,000.00	1,135,300.00
MR SALIM SALIM PKU-CGK K/23-Sep-2023	JT 990 2179405983	AD IDR	1,110,300.00	25,000.00	1,135,300.00
MR ABDUL FATAH PKU-CGK K/23-Sep-2023	JT 990 2179405984	AD IDR	1,110,300.00	25,000.00	1,135,300.00
MR AYIP MUPARRIZ PKU-CGK K/23-Sep-2023	JT 990 2179405985	AD IDR	1,110,300.00	25,000.00	1,135,300.00
MR MARWANTO MARWANTO PKU-CGK K/23-Sep-2023	JT 990 2179406456	AD IDR	1,110,300.00	25,000.00	1,135,300.00
MR SUHARTO SUHARTO PKU-CGK K/23-Sep-2023	JT 990 2179406457	AD IDR	1,110,300.00	25,000.00	1,135,300.00
Service Fee				225,000.00	

Biro Perjalanan Wisata

WITA TOUR
PT. WISATA DEWA

Jalan Papan No.5, Jakarta Pusat

Telp : (62) 2312338 Email : witalour@cbn.net.id



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Passenger(s)	Ticket No	Curr	Fare	Service Fee	Amount
			Sub Total		10,217,700.00
			VAT		24,750.00

CORPORATE

TERBILANG
SAID

Sepuluh Juta Dua Ratus Empat Puluh Dua Ribu Empat Ratus Lima
Puluh IDR

IDR

10,242,450.00

Nama Bank	:				
No. Giro/ Kartu Kredit	:				
Tanggal	:	22-Sep-23	Kasir	Pembuat	YLA01
Jumlah	:	IDR			10,242,450.00

* 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 0123023370

TKT0123020055

22-Sep-23