

OFFICIAL BILLING**BIL351-0027096**

PT. PANORAMA JTB TOURS INDONESIA
CORPORATE CONTACT CENTER - ROX
JL. TANJUNG SELOR NO.17 AB CIDENG, GAMBIR,
JAKARTA PUSAT
Ph: (62 21) 29812500
Fax: (62 21) 63852274
Email: ccc@panorama-jtb.com
Website:

TO : PT. ORI POLYTECH
COMPOSITES
JL. AKASIA II BLOK A IX3,
CIBARUSAH KOTA, BEKASI
JAKARTA

Phone : +62218972193

Fax :

Billing
Date : 22 Dec 2022

Due Date : 05 Jan 2023

Divisi : CC01

| No | Date | Invoice | PaxName | Description | Curr | Invoice Amount | Outstanding |
|----|-------------|---------------|-------------------------|-------------|------|----------------|--------------|
| 1 | 08 Dec 2022 | 351-0352149.0 | MANSYUR/ MANSYUR MR. | CGK PKUS | IDR | 1,688,575.00 | 1,688,575.00 |
| 2 | 19 Dec 2022 | 351-0355805.0 | MANSYUR/ MANSYUR MR. | PKU CGK B | IDR | 1,362,868.00 | 1,362,868.00 |

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

TOTAL OUTSTANDING IDR 3,051,443.00

IDR BCA (JL.
SURYOPRANOTO
JAKARTA) 261-995-8882

Panorama JTB

MARIANA

INVOICE**351-0352149.0**

PT. PANORAMA JTB TOURS INDONESIA
CORPORATE CONTACT CENTER - ROX
JL. TANJUNG SELOR NO.17 AB CIDENG, GAMBIR, JAKARTA
PUSAT
Ph: (62 21) 29812500
Fax: (62 21) 63852274
Email: ccc@panorama-jtb.com
Website:

No. NPWP/NPPKP : 01.955.108.4-073.000
Agent / TC : SERUNI AURORA PUSPITASARI
Market / Cost : CORPORATE
Center / PO #

TO : PT. ORI POLYTECH
COMPOSITES
Attn : EFRILA
JL. AKASIA II BLOK A1X3,
CIBARUSAH KOTA, BEKASI
JAKARTA
Phone : +62218972193 -
+62218972193
Fax :

Date : 08 DEC 2022
Due Date : 22 DEC 2022
Divisi :

| Description(s) | Document No | Fare(s) |
|--|-----------------|------------------|
| TICKET DOMESTIC - AIW7DL (FOYQNZ) MANSYUR/ MANSYUR MR 9DEC22 ID6852 S CGK PKU | ID / 2148306934 | IDR 1.688.575,00 |

IDR BCA (JL. SURYOPRANOTO PT. PANORAMA JTB TOURS
JAKARTA) INDONESIA (261-995-8882)

Total : IDR 1.688.575,00
VAT : IDR 0,00
Grand Total : IDR 1.688.575,00

Remark(s):



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

MAYA WIBOWO

Departure Flight

Friday, 09 December 2022

Order Item ID: FL-3145C41882

Booking Code: FOYQNZ

| | | |
|---|--|---|
| <small>Small air</small> Batik Air ID - 6852 Economy - S | Depart Jakarta (CGK) Soekarno Hatta International Airport 10:15 | Arrive Pekanbaru (PKU) Sultan Syarif Kasim II (Simpang Tiga) Airport 11:55 |
|---|--|---|

| Title | Pax Name | Frequent Flyer | | Pax Type | Baggage | Ticket Number |
|-------|-----------------|----------------|--------|----------|---------|---------------|
| | | Airline | Number | | | |
| MR. | MANSYUR MANSYUR | | | ADT | 20KG | 9902148306934 |

| Fare | Departure | | Total Payment |
|------------|-----------|-----------|---------------|
| Base Fare | IDR | 1.201.945 | IDR 1.688.575 |
| Other Fare | IDR | 486.630 | |
| Total | IDR | 1.688.575 | |



Show passengers identity and e-ticket when check-in



Check-In at least 90 minutes before flight departure



Time listed is based on time at local airport

PT. PANORAMA JTB TOURS INDONESIA
CORPORATE CONTACT CENTER - ROX
JL. TANJUNG SELOR NO.17 AB CIDENG, GAMBIR, JAKARTA PUSAT
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Email: ccc@panorama-jtb.com
Website:

No. NPWP/NPPKP : 01.955.108.4-073.000
Agent / TC : SERUNI AURORA PUSPITASARI
Market / Cost : CORPORATE
Center / PO # :

TO : PT. ORI POLYTECH COMPOSITES
Attn : EFRILA
JL. AKASIA II BLOK A IX3, CIBARUSAH
KOTA, BEKASI
JAKARTA
Phone : +62218972193 - +62218972193
Fax :
Date : 19 DEC 2022
Due Date : 02 JAN 2023
Divisi :

| Description(s) | Document No | Fare(s) |
|--|-----------------|------------------|
| TICKET DOMESTIC - A1WBL7 (16XCCN) MANSYUR/MANSYUR MR 15DEC22 IU867 B PKU CGK | IU / 2148994335 | IDR 1.362.868,00 |

IDR BCA (JL. SURYOPRANOTO
JAKARTA) PT. PANORAMA JTB TOURS
INDONESIA (261-995-8882)

Total : IDR 1.362.868,00
VAT : IDR 0,00
Grand Total : IDR 1.362.868,00


Remark(s):



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

MAYA WIBOWO

Departure Flight
Thursday, 15 December 2022

| | | | | | |
|--|--|--|----------------------|---|--|
| Order Item ID: FL-8C869AE0E6 | | | Booking Code: JGXCCN | | |
|  Super Air Jet IU - 867 Economy - D | | Depart Pekanbaru (PKU) Sultan Syarif Kasim II (Simpang Tiga) Airport 16:35 | | Arrive Jakarta (CGK) Soekarno Hatta International Airport 18:20 | |

| Title | Pax Name | Frequent Flyer | | Pax Type | Baggage | Ticket Number |
|-------|-----------------|----------------|--------|----------|---------|---------------|
| | | Airline | Number | | | |
| MR. | MANSYUR MANSYUR | | | ADT | 20KG | 9902148994335 |

| Fare | Departure | | Total Payment |
|------------|-----------|-----------|---------------|
| Base Fare | IDR | 957.418 | IDR 1.362.868 |
| Other Fare | IDR | 405.450 | |
| Total | IDR | 1.362.868 | |



Show passengers identity and e-ticket when check-in



Check-In at least 90 minutes before flight departure



Time listed is based on time at local airport