

OFFICIAL BILLING**BIL351-0041983**

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. ORIPOLYTECH
COMPOSITES
JL. AKASIA II BLOK A IX3,
CIBARUSAH KOTA, BEKASI
JAKARTA
Phone : +62218972193
Fax :

Billing : 22 Sep 2023
Date
Due Date : 06 Oct 2023
Divisi : CC01

No	Date	Invoice	PaxName	Description	Curr	Invoice Amount	Outstanding
1	05 Sep 2023	351-0438725.0	ATMAJA/MUHAMMAD IQBAL S P MR	CGK PKU W	IDR	1,441,003.00	1,441,003.00
2	05 Sep 2023	351-0438759.0	ZAHARA/ISMAIL MR	KDI CGK H	IDR	18,818,151.00	18,818,151.00
3	05 Sep 2023	351-0438760.0	MONSITO/REYNALD EDWIN MR	MOH PLW CGK KNO Y	IDR	4,422,184.00	4,422,184.00
4	05 Sep 2023	351-0438761.0	NUGRAHA/YOGI MR	MOH PLW CGK PKU Y	IDR	4,162,184.00	4,162,184.00
5	05 Sep 2023	351-0438762.0	KUSUMA/DANI PEBRU MR	KDI UPG SUB G	IDR	1,920,880.00	1,920,880.00
6	08 Sep 2023	351-0440116.0	SANTOSA/TRIYONO MR	KDI CGK B	IDR	9,084,920.00	9,084,920.00
7	09 Sep 2023	351-0440739.0	WAHYUDI/AGUS MR	PKU CGK L	IDR	1,257,880.00	1,257,880.00
8	17 Sep 2023	351-0444439.0	SANTOSA/CAHYUDI MR	CGK PKU H	IDR	1,224,080.00	1,224,080.00

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

TOTAL OUTSTANDING IDR 42,331,282.00

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

Panorama JTB

MARIANA