



NO. KWT
 NO. INV
 TANGGAL
 DATE
 JATUH TEMPO
 DUE DATE
 KEPADA YTH
 TO

TKT0123019535

14-Sep-23

28-Sep-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
FAJAR MAULANA PKU-CGK K/15-Sep-2023	IU 990 2178560311	AD IDR	1,110,300.00	25,000.00	1,135,300.00
ADE NURJAMAN PKU-CGK K/15-Sep-2023	IU 990 2178560312	AD IDR	1,110,300.00	25,000.00	1,135,300.00
MAHBUD MUFARQJ AL ANSORI PKU-CGK K/15-Sep-2023	IU 990 2178560313	AD IDR	1,110,300.00	25,000.00	1,135,300.00
SUKMA JAYA PKU-CGK K/15-Sep-2023	IU 990 2178560314	AD IDR	1,110,300.00	25,000.00	1,135,300.00
SARMADI MANALU PKU-CGK K/15-Sep-2023	IU 990 2178560315	AD IDR	1,110,300.00	25,000.00	1,135,300.00
TOHA TOHA PKU-CGK K/15-Sep-2023	IU 990 2178560316	AD IDR	1,110,300.00	25,000.00	1,135,300.00
				Service Fee	150,000.00
				Sub Total	6,811,800.00
				VAT	16,500.00

RPORATE

RUBILANG
 A / D

Enam Juta Delapan Ratus Dua Puluh Delapan Ribu Tiga Ratus IDR

IDR

6,828,300.00

ma Bank :
 . Giro/ Kartu Kredit :
 nggal : 14-Sep-23
 nlah : IDR 6,828,300.00

Kasir

Pembuat

YLA01

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 0123022722

TKT0123019535

14-Sep-23