

OFFICIAL BILLING

BIL351-0040815

PT. PANORAMA JTB TOURS INDONESIA
CORPORATE CONTACT CENTER - ROX
JL. TANJUNG SELOR NO.17 AB CIDENO, 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 : 05 Sep 2023
Due Date : 19 Sep 2023
Divisi : CC01

No	Date	Invoice	PaxName	Description	Curr	Invoice Amount	Outstanding
1	22 Aug 2023	351-0433434.0	GOLWIND/ DONY MR	PKU HLP H	IDR	1,425,736.00	1,425,736.00
2	24 Aug 2023	351-0434064.0	NAMRI/HURAH MR	PLM CGK M	IDR	1,971,549.00	1,971,549.00
3	29 Aug 2023	351-0435978.0	NATHANAEL/ VINA ISABELLA MRS	PKU CGK S	IDR	4,090,944.00	4,090,944.00
4	04 Sep 2023	351-0438048.0	RASYID/ RASYID MR	CGK SUB M	IDR	873,475.00	873,475.00

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

TOTAL OUTSTANDING IDR 8,361,704.00

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

Panorama JTB

MARIANA