



Golden Rama Head Office

Jl. Tanah Abang II No. 73 - 75

Phone : (62) 29806000, (62) 212311123

(62) 3861373

Email : info@golden-rama.com

Invoice

To :

#01230908261

MR JOS ADIPRANOTO / C-119534

JAKARTA

Contact : PAX

Invoice Date : 29-Sep-23
Due Date : 29-Sep-23
Booking Ref. : 0123061349
Issued By : Adrian Wil Sonta
Created By : Santi Simanjuntak

Passenger(s)	Ticket No	Curr	Fare	Apt Tax	Amount
Air					
ADIPRANOTO/JOS MR	CX 160 2641346652	IDR	12,785,400.00	1,754,600.00	14,540,000.00
CGK-HKG-CGK V,P/07-15Oct					

Terbilang : Empat Belas Juta Lima Ratus Empat Puluh Ribu Rupiah

Sub Total IDR 14,540,000.00

Remarks :

Grand Total IDR 14,540,000.00

Note :

- Payment in Rupiah is based on the currency exchange rate, valid on the day of payment.
- When affecting payment, please state this voucher number.
- Payment by transfer/cheque/giro is valid after being credited & confirmed by the bank in full amount.
- Bank Transfer should be addressed to PT Golden Rama Express account to the following banks:

CIMB NIAGA VA 8079120160800843

BANK BCA VA 10397119534

BANK BNI VA 8185211608221212

BANK MANDIRI VA 8920804216083555

BANK PERMATA VA 8620171316081369

- Cheques should be crossed "Account Payee Only" and made payable to PT. Golden Rama Express.
- This Invoice is generated by a computer system and is considered as a legal invoice of Golden Rama.
- Deposits are strictly non refundable
- Cancellation Policy for Outbound Tour / Incentive Tour :

Days before departure date

More than 30

29 - 21

20 - 15

14 - 8

7 - Departure Date

Cancellation fee

IDR 5.000.000

25% from the price

50% from the price

75% from the price

full price