



## INVOICE

NO. KWT

NO. INV

TANGGAL

DATE

JATUH TEMPO

DUE DATE

KEPADA YTH

TO

TKT0123009634

09-May-23

23-May-23

ORI POLYTEC COMPOSITES

JL. AKASIA II BLOK A IX 3

CIBARUSAH KOTA BEKASI 17340

Phone : +6221-8972193

Contact: MUJIYONO

| Passenger(s)                            | Ticket No         | Curr   | Fare         | Service Fee        | Amount       |
|---|-------------------|--------|--------------|--------------------|--------------|
| CAHYUDI SANTOSA<br>CGK-PKU L/09-May     | JT 990 2164446043 | AD IDR | 1,050,380.00 | 25,000.00          | 1,075,380.00 |
| MUHAMAD MIPTAHUDIN<br>CGK-PKU L/09-May  | JT 990 2164446044 | AD IDR | 1,050,380.00 | 25,000.00          | 1,075,380.00 |
| BAGAS RIZKY PERDANA<br>CGK-PKU L/09-May | JT 990 2164446045 | AD IDR | 1,050,380.00 | 25,000.00          | 1,075,380.00 |
|   |                   |        |              | <b>Service Fee</b> | 75,000.00    |
|   |                   |        |              | <b>Sub Total</b>   | 3,226,140.00 |
|   |                   |        |              | <b>VAT</b>         | 8,250.00     |

CORPORATE

REKAPITULASI

/ D

Tiga Juta Dua Ratus Tiga Puluh Empat Ribu Tiga Ratus Sembilan  
Puluh IDR

IDR

3,234,390.00

Bank

Giro/ Kartu Kredit

Tanggal

Mata Uang

:

:

:

:

09-May-23

IDR

3,234,390.00

Kasir

Pembuat

YLA01

Pembayaran melalui Transfer Bank atau Giro dianggap SAH setelah uang

diterima dalam Rekening atas nama PT. WISATA DEWA

BCA KCP JKT HASYIM ASHARI AC IDR NO. 2613110780

MANDIRI KCP BANDARA SOETTA AC IDR NO 1160087000031

--NILL--

BC 0123011057

TKT0123009634

09-May-23

Biro Perjalanan Wisata  
**WITA TOUR**  
 WISATA DEWA

Karta Pusat  
 Email : witaltour@cbn.net.id



## INVOICE

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

TKT0123009629

09-May-23

23-May-23

ORI POLYTEC COMPOSITES  
 JL. AKASIA II BLOK A IX 3  
 CIBARUSAH KOTA BEKASI 17340  
 Phone : +6221-8972193  
 Contact: MUJIYONO

| passenger(s)                         | Ticket No         | Curr   | Fare       | Service Fee | Amount     |
|--------------------------------------|-------------------|--------|------------|-------------|------------|
| MR WAHYU RIYANTO<br>HLP-PKU T/06-May | JT 990 2163922148 | AD IDR | 865,900.00 | 25,000.00   | 890,900.00 |
|                                      |                   |        |            |             |            |
|                                      |                   |        |            | Service Fee | 25,000.00  |
|                                      |                   |        |            | Sub Total   | 890,900.00 |
|                                      |                   |        |            | VAT         | 2,750.00   |

CORPORATE

TERBILANG  
 SAID

Delapan Ratus Sembilan Puluh Tiga Ribu Enam Ratus Lima Puluh  
 IDR

IDR

893,650.00

Jama Bank :  
 lo. Giro/ Kartu Kredit :  
 tanggal : 09-May-23  
 jumlah : IDR 893,650.00

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 0123010682

TKT0123009629

09-May-23