

**INVOICE****351-0392227.0****PT. PANORAMA JTB TOURS INDONESIA**

CORPORATE CONTACT CENTER - ROX

JL. TANJUNG SELOR NO.17 AB CIDENG, GAMBIR, JAKARTA  
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Agent / TC : SERUNI AURORA PUSPITASARI

Market / Cost : CORPORATE  
Center / PO#**TO : PT. ORI POLYTECH  
COMPOSITES****Attn : EFRILA****JL. AKASIA II BLOK A IX3,  
CIBARUSAH KOTA, BEKASI  
JAKARTA****Phone : +62218972193 -  
+62218972193****Fax :****Date : 04 MAY 2023****Due Date : 18 MAY 2023****Divisi :**

| Description(s)                           | Document No     | Fare(s)          |
|--|-----------------|------------------|
| <b>TICKET DOMESTIC - A1XQUY (EWJXSC)</b> |                 |                  |
| GOLWIND/ DONY MR                         | ID / 2162141230 | IDR 1.754.792,00 |
| CHANTANU/ STEVEN MR                      | ID / 2162141231 | IDR 1.754.792,00 |
| 18APR23 ID7062 G PKU HLP                 |                 |                  |

|     |                                   |   |
|-----|-----------------------------------|---|
| IDR | BCA (JL. SURYOPRANOTO<br>JAKARTA) | PT.PANORAMA JTB TOURS<br>INDONESIA (261-995-8882) |
|-----|-----------------------------------|---|

|                    |                           |
|--------------------|---------------------------|
| Total              | : IDR 3.509.584,00        |
| VAT                | : IDR 0,00                |
| <b>Grand Total</b> | <b>: IDR 3.509.584,00</b> |

Remark(s):

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

DEVY TJITRA