BUKTI PEMBELIAN (RECEIPT)

Nomor : #1725025730701588107

Tanggal : 17 Feb 2022, 22:45 (Kamis)



P.O. NUMBER: 774837855 PEMBELIAN MELALUI: Bank Transfer DETAIL TRANSAKSI: Lunas



Nama : Ibnu Fatkhan

Email : [robotbodoh@mhs.uinjkt.ac.id](mailto:robotbodoh@mhs.uinjkt.ac.id) No. Kontak : +6282218448025

Nama : Trinusa Travelindo

NPWP : 31.616.320.3-031.000

Alamat : Traveloka Campus [d/h Green Office

Park 1] South Tower Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang,

Banten 15345



Untuk pertanyaan apa pun, kunjungi Traveloka Help Center: [www.traveloka.com/help](https://www.traveloka.com/id-id/help/general-info/general-information-payment/general-payment-info?source=hotel-invoice.774837855)



**Ibnu Fatkhan**



**CLARO Hotel Makassar**

Alamat: Jalan Gunung Latimojong No 115, Makassar, Indonesia, 90141 Check-in: 18-02-2022

Durasi: 3 malam

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **DETAIL PEMBELIAN** | | | | | |
| **No.** | **Jenis Barang** | **Deskripsi** | **Jml.** | **Harga satuan Rp** | **Total Rp** |
| 1 | **Akomodasi** | CLARO Hotel Makassar, Deluxe King Bed - 1 tamu | 1 | 2.001.662 | 2.001.662 |
| 2 | **Pajak dan Biaya** | Pajak dan Biaya | 1 | 102.338 | 102.338 |
|  | | | | TOTAL | 2.112.000 |
| KODE UNIK | -145 |
| **JUMLAH PEMBAYARAN** | **2.103..855** |



