



RECEIPT		No : 100000/KWT/FIN-GOLD/VI/2019
<b>PT Go Online Destinations</b> <b>Address</b> : Jl. Raya Perjuangan No. 23, Kebon Jeruk, Jakarta Barat 11530 - Indonesia <b>NPWP No</b> : 03.093.838.5.031.000		<b>Customer Name</b> : Forti Fitrayana <b>Phone</b> : 0811506009
<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
29 Juni 2019	<b>Booking ID</b> : 11ALM968B96 <b>PNR Code</b> : VUOAUF <b>Airlines</b> : Garuda Indonesia <b>Flight</b> : GA 326 <b>Destination</b> : CGK - SUB <b>Departure</b> : 30-06-2019 19:30:00 <b>Arrived</b> : 30-06-2019 21:10:00 <hr/> <b>Passenger Name</b> : <b>Passenger I</b> : Forti Fitrayana	<b>IDR 1,418,700</b> <hr/>
<b>TOTAL</b>		<b>IDR 1,418,131</b>
<b>IN WORDS : SATU JUTA EMPAT RATUS DELAPAN BELAS RIBU SERATUS TIGA PULUH SATU</b>		

\*) Computer generated document, no signature required

Jakarta, 29 Juni 2019  
Account Receivable

Finance Department