

Ticketing on : 3-5-2010

Reference No. : lfgdfl

Sastia Prama Putri

Email : garuda@ppikansai.org

Email HP : sastia_putri@yahoo.com

Tel. : 0987654321

INVOICE

No.	Detail	Nbr	Unit Price	Amount	Remarks
1.	- Berry J /Mr (OW Child)	1	36452	36452	
2.	- Setyo Pratiwi Dwi Mahanani /Mrs (OW Adult)	1	48602	48602	YIEHOWZ4
3.	- ??? /Ms (OW Infant)	1	4946	4946	
4.	Airport tax for adult	1	2650	2650	
5.	Airport tax for child	1	1330	1330	
6.	Airport tax for infant	1	1330	1330	
7.	Insurance for OW	3	530	1590	
8.	Fuel charge for OW : 1 Adult(s), 1 Child(s)	2	5500	11000	
Total				107900 yen	

Mohon transfer sebelum jam 17:00 tanggal 2010-07-27 ke

Yucho Bank(Bank Pos) no. 14070-09587461 an Sastia Prama Putri.

atau

Tokyo Mitsubishi UFJ no. 1274885 (cabang Senri Chuo) an Sastia Prama Putri.

Setelah transfer mohon konfirmasi via website atau email

Terima kasih atas kerjasama dan kepercayaan anda menggunakan Garuda Airlines.