

NAMA AGENT : EBAD WISATA
DATE OF REQUEST : Monday, 01 December 2025
DATE OF CONFIMED : Thursday, 31 December 2026
PROGRAM : 26 26DAYS **REF ID** : A125629 **Monday, 12 January 2026**
PNR : VFUQ8X **REF ID** : -
TOTAL PAX : 45 ADULT 45 **REF ID** : -
TOUR CODE : 11MAY-45S-26D-TRID

GRP DEP : 11MAY-45S-26D-TRID VFUQ8X											
NO	DATE DEP/ARR	FLIGHT NO	CITY	TIME	REFERENCE ID	TIME LIMIT PAYMENT BY ELANG EMAS WISATA	DATE OF PAYMENT	TTL PAX	REMARKS	FARE PER-PAX	DEBET
1	11-May-26	TR297	SUB SIN	1035-14:00	NIL	-	-	45	SELLING FARE - TRTR	Rp 10,000,000	Rp 450,000,000
	11-May-26	TR596	SIN JED	1605-2035	NIL	Saturday, 03 January 2026	9-Jan-26	45	DEPOSIT-T 1 (20%) TRID	Rp (2,000,000)	Rp (90,000,000)
	4-Jun-26	TR597	JED SIN	2150-1235+1		Friday, 23 January 2026	-	45	DEPOSIT-T 2 (30%) TRID	Rp (3,000,000)	Rp (135,000,000)
	5-Jun-26	TR266	SIN SUB	1715-1835		Sunday, 06 April 2025	-	45	DEPOSIT-T 3 (50%) TRID	Rp (5,000,000)	Rp (225,000,000)
						BALANCE					Rp (450,000,000)

REFERENCE ID	TIME LIMIT PAYMENT BY FLYSCOOT	DATE OF PAYMENT	TTL PAX	REMARKS	FARE PER-PAX	DEBET
NIL		-	45	NETT FARES	Rp 9,900,000	Rp 445,500,000
A125629	Tuesday, 06 January 2026	12-Jan-26	45	DEPOSIT - 1 - TO TRID	Rp (1,980,000)	Rp (89,100,000)
-	Thursday, 29 January 2026	-	45	DEPOSIT - 2 - TO TRID	Rp (2,970,000)	Rp (133,650,000)
	Friday, 11 April 2025		45	DEPOSIT - 3 - TO TRID	Rp (4,950,000)	Rp (222,750,000)
	-			BALANCE		Rp (445,500,000)

	45	INCENTIVE	Rp 100,000	Rp 4,500,000
-	45	DISCOUNT	Rp -	Rp -
	45	BALANCE	Rp 100,000	Rp 4,500,000

FROM	BANK ACCOUNT NAME	BANK ACCOUNT NUMBER	TO	BANK ACCOUNT NAME	BANK ACCOUNTNUMBER
ANGIN RIBUT	-	-	PT ELANG	BANK MANDIRI	9328274774i44
-	-	-	-		
-	-	-	-		

FROM	BANK ACCOUNT NAME	BANK ACCOUNT NUMBER	TO	BANK ACCOUNT NAME	BANK ACCOUNTNUMBER
ABDUL HARIS NIRA	BANK MANDIRI PAHLAWAN	94857698	SCOOT	STANDARD CHARETERD BANK	9328274774i44
-	-	-	-		
-	-	-	-		

	-	-	-	NIL
-	-	-	-	