



Attention to  
IBU HJH .....  
**PT JALAN JALAN HOLIDAY**  
Juanda Business Center (JBC, Jl. Raya Bandara Juanda No.1 A8-A9  
Dusun Pager, Sawotratap, Kec. Gedangan, Kabupaten Sidoarjo,

**PROFORMA INVOICE**

REF : 11MAY- 45S-26D-TR

DOT	DESCRIPTION	TOTAL PAX	FARES	AMOUNT IN IDR
11-May-26	PNR : VFUQ8X <i>Flight Information</i> 11-May-26 TR297 SUBSIN 1035 1350 11-May-26 TR596 SINJED 1600 - 2100 4-Jun-26 TR597 JEDSIN 2150 -1235+1 5-Jun-26 TR266 SINSUB 1725 -1835	45		
	<b>Fares</b> Non Refundable Deposit-1st 20% Non Refundable Deposit-2nd 30% Non Refundable Fullpayment 50%	45	Rp 15,000,000	Rp 675,000,000
		45	Rp (3,000,000)	Rp (135,000,000)
		45	Rp (4,500,000)	Rp (202,500,000)
		45	Rp (7,500,000)	Rp (337,500,000)
			<b>Total Payment</b>	Rp 675,000,000
			Balance	Rp -

**REMARKS**

1. HARGA SEWAKTU WAKTU DAPAT BERUBAH TERGANTUNG PERUBAHAN TAX DAN NILAI KURS
2. DEPOSIT/ FULLPAYMENT TIDAK DAPAT DIREFUND DAN TIDAK DAPAT DIALIHKAN
3. MATERIALIZATION ADALAH 80% DARI SEATS YANG TELAH DIDEPOSITKAN
4. KONFIRMATION MATERIALIZATION 35 HARI SEBELUM KEBERANGAKTAN
5. SCHEDULES FLIGHT DETAILS AS ABOVE & SUBJECT TO CHANGES
6. TIME LIMIT

- DEPOSIT-1	: Saturday, 03 January 2026
- DEPOSIT-2	: Friday, 23 January 2026
- FULLPAYMENT	: Friday, 03 April 2026
- TICKETING	: Friday, 24 April 2026

**Payment via bank transfer to Bank account :****MANDIRI CAPEM SIDOARJO PAHLAWAN**

PT ELANG EMAS MANDIRI INDONESIA

Account No : 141-00-0102110-4