



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  <b>Fares</b> Non Refundable Deposit-1st 20% Non Refundable Deposit-2nd 30% Non Refundable Fullpayment 50%	45		
		<b>45</b>	<b>Rp 15,000,000</b>	<b>Rp 675,000,000</b>
		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
<b>Balance</b>				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
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- DEPOSIT-2	: Friday, 23 January 2026
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- FULLPAYMENT	: Friday, 03 April 2026
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- TICKETING	: Friday, 24 April 2026
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**Payment via bank transfer to Bank account :****MANDIRI CAPEM SIDOARJO PAHLAWAN**

PT ELANG EMAS MANDIRI INDONESIA

Account No : 141-00-0102110-4

PT ELANG EMAS MANDIRI INDONESIA

ABDUL HARIS NIRA

081-338-007-128