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AGENT NAME	: PT JALAN JALAN
TOUR CODE	: 5FEB-40-13D-TRID
DATE CREATED	: Tuesday, 30 December 2025
DATE E-MAIL TO SCOOT	: Tuesday, 30 December 2025
EMAIL CONFIRMASI PAYMENT FROM SCOOT	: -

WE HAVE JUST MAKE A BALANCE PAYMENT VIA BANK TRANSFER AS BELOW :

1	PNR	: TRV12JT
2	GRP DEPART DATE	: 4-Feb-26
3	TOTAL SEATS CONFIRMED	: 35
	TOTAL SEATS USED ( 80%)	: 32
4	APPROVED FARE	: IDR 10,000,000
5	TOTAL AMOUNT	: IDR 320,000,000
6	DEPOSIT1st & 2nd (20%)	: (IDR 102,800,000)
7	BALANCE PAYMENT AMOUNT (80%)	: (IDR 217,200,000)
8	TOP UP AMOUNT	: (IDR 217,200,000)
9	TRANSFER AMOUNT	: (IDR 217,200,000)
10	REFERENCE NUMBER	: A125018

Bank Slip Transfer approval is attached

DATE OF TOP UP CREATED : Tuesday, 30 December 2025

REMARKS ON TOP UP Tuesday, 30 December 2025

AID2300044 -Balance Payment GRP- PNR-TRV12JT, DEP-04 FEB'26 -32 SEAT-13 DAYS -TRID - AMOUNT IDR217,000,000

DATE BANK TRANSFERRED : -

REMARKS ON BANK TRANSFER -

A125018 - FP- GRP 04 FEB '26 -TRV12JT -32S-13D

COMPANY : SCOOT PTE. LTD.

ACCOUNT NO : 306-1009-1430

BANK NAME : STANDARD CHARTERED BANK

ADDRESS : JAKARTA

NAME : ABDUL HARIS NIRA

ACCOUNT : 141 0002525020

BANK NAME : MANDIRI CAPEM SIDOARJO PAHLAWAN