



Your Travel Companion

INVOICE

INVOICE TO:

Dharma Yoga
iputuradityadharmayoga@gmail.com
6285960185215

Invoice Number: BK00011
Invoice Date: January 6, 2026
Purchase Date: January 6, 2026

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pergi Ke Bekasi - Private	62 pax	IDR 1,000,000	IDR 62,000,000

Subtotal: IDR 62,000,000

TOTAL AMOUNT: IDR 62,000,000

Thank you for booking with uRoam!

This is a computer-generated invoice and does not require a signature.
For questions or inquiries, please contact us at cs@uroam.com or +621234567890