



Your Travel Companion

# INVOICE

INVOICE TO:

Dharma Yoga  
iputuradityadharmayoga@gmail.com  
6285960185215

Invoice Number: BK00012  
Invoice Date: January 6, 2026  
Purchase Date: January 6, 2026

BOOKING DETAILS

Product: Pergi Ke Bekasi  
Activity Date: January 20, 2026  
Option: Private  
Participants: 1 Adults

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

Subtotal:  
IDR 1,000

TOTAL AMOUNT:  
IDR 1,000

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 support@uroam.com or +62 123-456-7890