



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