



Your Travel Companion

INVOICE

INVOICE TO:

Dharma Yoga

iputuradityadharmayoga@gmail.com

6285960185215

Invoice Number: BK00005

Invoice Date: January 6, 2026

Purchase Date: January 4, 2026

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Pergi Ke Bekasi - Private	53 pax	IDR 745,283	IDR 39,500,000

Subtotal: IDR 39,500,000

TOTAL AMOUNT: IDR 39,500,000

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