



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

Booking Details

Product: Pergi Ke Bekasi

Location:

Activity Date: November 11, 2027

Option: Private

Participants: 62 Adults, 0 Children

Description	Quantity	Unit Price	Amount
Pergi Ke Bekasi - Private	62 pax	IDR 1,000,000.00	IDR 62,000,000.00

Subtotal:

IDR 62,000,000.00

TOTAL AMOUNT:

IDR

62,000,000.00

Thank you for booking with uRoam!

This is a computer-generated invoice and does not require a signature.
For questions, please contact us at support@uroam.com