



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