

BUKTI PEMBAYARAN

Sudah terima dari : Prima Terminal Petikemas, PT

Banyaknya Uang : #enam juta enam ratus tujuh puluh ribu rupiah#

Untuk Pembayaran : Biaya Banquette Sesuai Invoice 88095

Jumlah Rupiah : Rp. 6,670,000,-



Adi Sasmita

Ass. Accounting Manager

Medan, 02 March 2021

Indah Syafitri
Collector

HS *Premiere*
Santika dyandra

*** DUPLICATE 1 ***
HOTEL & CONVENTION - MEDAN

No. **7785**

BQT_SYS

Banquet

BANQUETTE

BQT-12433

03/02/21 13:34:57

TBL 0 I 0 10334

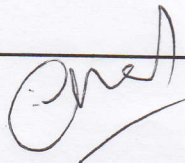
03/02/21 13:32

23 PACKAGE - FULLD-21-Prii 5,512,387.00

23

SUB TOTAL	:	5,512,387.00
DISCOUNT	:	1.00
SERVICE & TAX	:	1,157,604.00
TOTAL	:	6,670,000.00

Signature



TO :

Prima Terminal Petikemas, PT
Jalan Lingkar Pelabuhan No. 1
Belawan

Medan

HS Premiere
Santika dyandra

HOTEL & CONVENTION - MEDAN

Jl. Kapten Maulana Lubis No.7, Medan 20122
Sumatra Utara - INDONESIA

Telp. (62-61) 4511999, Fax. (62-61) 4521999

E-mail : medanpremiere@santika.com, www.santika.com

INVOICE

88095

NO. : 057878

DATE : 03/02/21

FOLIO NO	NAME	ROOM NO	C/I DATE	C/O DATE	TOTAL
11798	BANQUETTE				6,670,000.00

TOTAL INVOICE :

6,670,000.00

- Invoice number should be attached when payment
be made by check or bank transfer

- Invoice number should be attached when payment
be made by check or bank transfer
- Payment should be made by check or
Bank transfer to Hotel Santika Dyandra - Medan,
WITHIN 14 DAYS AFTER C/O DATE

HS Premiere
Santika dyandra
HOTEL & CONVENTION - MEDAN

Adi Sasmita

Ass. Accounting Manager

A.N. PT Graha Santika Dyandra

- Mandiri

Acc No. 102 00 06037904

- BCA

Acc No. 012 302 1034

- BRI

Acc No. 0404 01 000554 304



Indah Syafitri

Account Receivable