

Jl. Raden Patah No. 39 Bandung 40132
Telp. 022-2533629 Fax. 022-2502529

Invoice

Invoice Number :

3745

Invoice Date :

01/04/2016

Bill To

MS. MELIA EKA LESTIANI

Itemized List

NO	ITEM DESCRIPTION					TOTAL WITH TAX
	QUANTITY	UNIT PRICE	Discount	Tax Rate	Pre-Tax Price	
			Rate (%)	(%)	(RP)	(RP)
1	A.N 1. MS. MELIA EKA LESTIANI					
	HOTEL HOLIDAY INN EXPRESS ZHABEI 09-16 JUL'16					
	7 NIGHT 1/2 ROOM, PER ROOM PER NIGHT IDR 810.000					
	1	2.835.000				2.835.000
Charge						2.835.000
Tax 1%						-
Total Charge						2.835.000

Says :

#DUA JUTA DELAPAN RATUS TIGA PULUH LIMA RIBU RUPIAH#

PT. GLOBAL MENTARI
TOURS & TRAVEL

ALNA SRIYANA

Accounting

Note : Pembayaran dengan Cek/Giro dianggap sah setelah diuangkan & setelah clearing oleh Bank

Bank : BCA Cabang Ahmad Yani Bandung (IDR) 437-300-1506 a.n. PT. Global Mentari
MANDIRI Cabang Setrasari Bandung (IDR) 132-000-457-6709 a.n. PT. Global Mentari
BII Cabang Dago Bandung (USD) 2-286-20156-6 a.n PT. Global Mentari