

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

Invoice

Invoice Number :

3743

Invoice Date :

01/04/2016

Bill To

MS. MELIA EKA LESTIANI

Itemized List

NO	ITEM DESCRIPTION					TOTAL WITH TAX
	QUANTITY	UNIT PRICE	Discount Rate (%)	Tax Rate (%)	Pre-Tax Price (RP)	(RP)
	A.N 1. MS. MELIA EKA LESTIANI					
	TIKET JAKARTA-KUALA LUMPUR-SHANGHAI-KUALA LUMPUR-JAKARTA BY MALAYSIA AIRLINE					
	MH 726, CGK-KUL 09 JUL'16 04.40-07.40					
	MH 388, KUL-PVG 09 JUL'16 08.55-14.15					
	MH 389, PVG-KUL 16 JUL'16 15.25-20.45					
	MH 727, KUL-CGK 16 JUL'16 21.45-22.45					
	1	4.950.000				4.950.000
Charge						4.950.000
Tax 1%						-
Total Charge						4.950.000

Says :

#EMPAT JUTA SEMBILAN RATUS LIMA PULUH 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