

Invoice Number:

6743

INVOICE

Status: UNPAID

IDR

Rp 5,000,000

Jatuh Tempo : 29 Jan 2024 Jam 00:00

CUSTOMER DETAILS

Ms Meutia Adenia

PEPONI TRAVEL

Sentra Niaga Puri Indah blok T2-28, Lantai 3,
Jl. Puri Indah Raya No.3, RT.1/RW.2, Kembangan,
Kota Jakarta Barat, DKI Jakarta 11610

[illegible]

PAYMENT DETAILS

Name of Beneficiary : PT AKU BISA LIBURAN
Name of Bank : Bank Central Asia (BCA)
Address of Bank : KCU Puri Indah
Account Number : 2886083111
Payment reference :
Routing Number (SWIFT Code) : CENAIDJA

Diterima oleh,

Ms Meutia Adenia

Hormat Kami,



Peponi Travel

OTHER INFORMATION

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