

**PT. HARUM INDAH SARI TOURS & TRAVEL**

Mid Plaza 1 Building, BS 1st Floor  
Jl. Jend. Sudirman Kav 10-11  
Jakarta - 10220, INDONESIA  
Telp. (021) 579-52052 Fax (021) 579-52053

**INVOICE**

H0105.INV-0625-11419

**Date** 03-Jun-2025  
**Due Date** 03-Jul-2025  
**Note**  
**Description** AIR TICKET AND HOTEL INTERNASIONAL

**PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA**

Attn. Ms Renny  
Jl. Walisongo Km. 9,8  
Desa Tugurejo, Kec. Tugu  
Semarang 50151  
SEMARANG  
Phone/Fax: (62)24-8665182 /

Item Description	Qty	Fare	Amount
1. HOTEL INTERNATIONAL - CANALIS SUVARNABHUMI AIRPORT HOTEL CITADINES SUKHUMVIT 8 BANGKOK 1. MRS ARI WIJAYANTI / AGID0283882506550665_1 2. MRS NUNING DIAN PERTIWI / AGID0283882506550665_2 Check In / Out : 10-Jun-2025 - 14-Jun-2025 Room type : STUDIO EXECUTIVE, Service type : SINGLE, 2 room(s) / 4 night(s) / ABF	8	1,187,000.00	9,496,000.00
2. HOTEL DOMESTIC - Zest Hotel Airport Jakarta Managed By Swiss-Belhotel International ZEST HOTEL AIRPORT JAKARTA MANAGED BY SWISS-BELHOT 1. MRS ARI WIJAYANTI / AGID0283882506550692_1 Check In / Out : 14-Jun-2025 - 15-Jun-2025 Room type : ZEST ROOM DOUBLE, Service type : SINGLE, 1 room(s) / 1 night(s) / ABF	1	595,000.00	595,000.00
3. AVIATION DOMESTIC BSP JKT - GARUDA INDONESIA EKLQ4C / SRG-CGK-SRG 1. PERTIWI/NUNING DIAN MRS / 126-2821248853 2. WIJAYANTI/ARI MRS / 126-2821248855 Routing : SRG (10-Jun-2025 07:05) - CGK (10-Jun-2025 08:20) : GA : 231 : y CGK (15-Jun-2025 10:55) - SRG (15-Jun-2025 12:05) : GA : 238 : y	2	2,352,100.00	4,704,200.00
4. AVIATION INTERNATIONAL BSP JKT - THAI AIRWAYS INTL EKLHGE / CGK-BKK-CGK 1. PERTIWI/NUNING DIAN MRS / 217-6377501416 2. WIJAYANTI/ARI MRS / 217-6377501418 Routing : CGK (10-Jun-2025 12:35) - BKK (10-Jun-2025 16:05) : TG : 0434 : V BKK (14-Jun-2025 14:20) - CGK (14-Jun-2025 17:55) : TG : 0435 : V	2	6,295,000.00	12,590,000.00

				<b>Stamp Duty Charge</b>	: IDR	0.00
IDR	:	Twenty Seven Millions Three Hundred Eighty Five		<b>Grand Total</b>	: IDR	<b>27,385,200.00</b>
		Thousands Two Hundred				
Exchange Rate (sell)	1USD=IDR 16,245.00	1USD=JPY 143.00	1JPY=IDR 114.00			
	1EUR=IDR 18,560.00	1EUR=USD 1.14	1EUR=SGD 1.47		1EUR=JPY 162.81	

Branch Leader

NAME OF BANK.	NAME OF ACCOUNT	ACCOUNT NO IDR
PT. BANK MANDIRI ( PERSERO ) Tbk.	PT HARUM INDAH SARI TOUR&TRAV.	145-00-1112820-0
MUFG BANK, Ltd.	PT.HARUM INDAH SARI TOURS & TRAVEL	5100154720
BCA	Harum Indah Sari PT	7670488181
PT Bank SMBC Indonesia Tbk	HARUM INDAH SARI TOURS & TRAVEL, PT	1011769101
BANK MIZUHO INDONESIA	PT.HARUM INDAH SARI TOURS & TRAVEL	3180890151
BANK RESONA PERDANIA	PT.HARUM INDAH SARI TOURS & TRAVEL	0103.4547.005