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EXP1227
BCA
13100724EXP1227
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FO PULLMAN JKT-HO
CENTRAL PARK
JAKARTA BARAT

nan
RESORTS

TERM# DP328007
CARD TYPE SWITCHING (DIP)
*****0121
MOTO KONT
DATE/TIME 08 DEC,24 13:57
BATCH : 000230
TRACE NO: 006782
APP. NO. 021892
APPR. CODE 554172
TOTAL Rp. 2,480,500
AID : A0000006021010
TVR : 2000048000
IC : 16AF2BAE4AEGDEF9
TSI : F800
PAYAL : NSICCS ATN/Debit
*** SIGNATURE NOT REQUIRED ***
OBFC40026/ANS507M
No
Cardholder Copy

Arrival : 07-12-24
Departure : 08-12-24
Room No : 1203 (QEAEF)
No. Person : 1 A 0 C
Folio :
Conf No : 6084959
Page : 1
Cashier :
Cashier No : 200

30810319101249YF

Date	Description	Reference	Debit	Credit
07-12-24	Room Charge		2,050,000	
07-12-24	Package - Tax PB1		430,500	
Subject to applicable 21% Govt. Tax & Service Charge				
			BALANCE DUE	IDR 2,480,500

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY, OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

SIGNATURE