



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-0524-11099

Date 21-May-2024
Due Date 20-Jun-2024
Note
Description AIR TICKET + HOTEL.

PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA

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

Item Description	Qty	Fare	Amount
1. HOTEL DOMESTIC - Anara Airport Hotel Anara Airport Hotel DELUXE KING OR TWIN, 1 Double 1. MR SOSUKE SUZUKI / AGID0283882405762135 2. MRS NOBUE SUZUKI / AGID0283882405762135 Check In / Out : 6-Aug-2024 - 7-Aug-2024 Room type : Deluxe Room, Service type : DOUBLE / SINGLE, 1 room(s) / 1 night(s) / ABF	1	1,295,000.00	1,295,000.00
2. AVIATION DOMESTIC BSP JKT - GARUDA INDONESIA 6UY6RQ / SRG-CGK-SRG 1. SUZUKI/YUICHIRO MR / 126-1000250970 Routing : SRG (14-Jun-2024 15:25) - CGK (14-Jun-2024 16:50) : GA : 245 : y CGK (13-Jul-2024 07:20) - SRG (13-Jul-2024 08:30) : GA : 232 : y	1	2,352,100.00	2,352,100.00
3. AVIATION DOMESTIC BSP JKT - GARUDA INDONESIA 6UYAVZ / SRG-CGK-SRG 1. SUZUKI/NOBUE MRS / 126-1000250971 2. SUZUKI/SOSUKE MR / 126-1000250972 Routing : SRG (14-Jun-2024 15:25) - CGK (14-Jun-2024 16:50) : GA : 245 : y CGK (07-Aug-2024 13:25) - SRG (07-Aug-2024 14:40) : GA : 242 : y	2	2,352,100.00	4,704,200.00
4. AVIATION INTERNATIONAL BSP JKT - NH -2052 PNR code :6UX7VR / CGK-HND-CGK 1. SUZUKI/YUICHIRO MR / 205-5406621011 Routing : CGK (14-Jun-2024 21:25) - HND (15-Jun-2024 06:50) : NH : 0856 : m HND (12-Jul-2024 23:30) - CGK (13-Jul-2024 05:05) : NH : 0871 : H	1	23,973,000.00	23,973,000.00
5. AVIATION INTERNATIONAL BSP JKT - NH -2052 PNR code :6UY2IO / CGK-HND-CGK 1. SUZUKI/NOBUE MRS / 205-5406621012 2. SUZUKI/SOSUKE MR / 205-5406621013 Routing : CGK (14-Jun-2024 21:25) - HND (15-Jun-2024 06:50) : NH : 0856 : m HND (06-Aug-2024 10:20) - CGK (06-Aug-2024 16:00) : NH : 0855 : H	2	23,973,000.00	47,946,000.00

Note to payment by wire transfer :

We do not accept deduction of bank charges.

Received by,

Checked by,

Please be ensure that the total shown on your statement is the total received by our bank.

Please send the transfer slip/wire transfer copy once the payment successfully transferred to the following address acc.jkt@his-world.com.

Fandi Fikri

Branch Leader

ACCOUNT

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 BTPN 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