

INVOICE

**SAMI, PT (SEMARANG AUTOCOMP MANUFACTURING
INDONESIA)**
**Jl.Raya Walisongo Km 9,8 Tugurejo
SEMARANG**

Invoice Date 07-February-2022
Invoice Number 125280
Customer Number 225

Narrative Folio#279095 SAMI, PT - JEPARA FACTORY - PAID BY - Cityledger Transfer

Date	Type	Reference	Amount
05 Feb 2022	Invoiced	ROOM CHARGE - KATO KENTA OTHER CHARGE- KATO KENTA	4,865,000 837,320
Amount Due :		Rp.	5,702,320

Term of Payment : CASH or TRANSFER
All cheques should be crossed and made payable to

PT. NIAGATAMA ARSARAYA

Bank : BANK MANDIRI Cabang Sisingamangaraja Semarang
Account Number : 135-000500-1621
Bank : BANK BCA Cabang Sultan Agung - Semarang
Account Number : 816-5023-508
Bank : BANK BRI Cabang Metro Plaza - Semarang
Account Number : 1110-01-000032-30-2

Thank you for your cooperation, we are looking forward for your prompt settlement
If you have any queries regarding this invoice / statement, do not hesitate to contact us at +62 24 8416 222





814.617.15

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Invoice # 279095

SAMI, PT (SEMARANG AUTOCOMP MANUFACTURING
INDONESIA)
Jl.Raya Walisongo Km 9,8 Tugurejo
SEMARANG

Room 724
Arrival 29/01/2022 Sat
Departure 06/02/2022 Sun
Voucher #

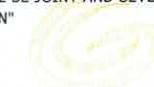
CRES #

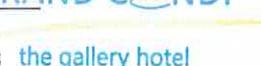
KATO KENTA

Date	Code	Particulars	Receipt	Debit	Credit	Balance
1 29/01/2022 Sat	PKG	Room Charge - KATO KENTA -724		695,000		
2 30/01/2022 Sun	PKG	Room Charge - KATO KENTA -724		695,000		
3 31/01/2022 Mon	PKG	Room Charge - KATO KENTA -724		695,000		
4 01/02/2022 Tue	PKG	Room Charge - KATO KENTA -724		695,000		
5 02/02/2022 Wed	PKG	Room Charge - KATO KENTA -724		695,000		
6 03/02/2022 Thu	PKG	Room Charge - KATO KENTA -724		695,000		
7 04/02/2022 Fri	PKG	Room Charge - KATO KENTA -724		695,000		
			Total Charges			4,865,000
			Advance Deposits Received			
			Account Transfers			
			Payments Received			
			Net Balance Due			4,865,000

Printed by ACC-ANTON on 06-Feb-2022

" I AGREE THAT I AM PERSONALLY LIABLE FOR THE PAYMENT OF THE FOLLOWING STATEMENT AND IF THE PERSON, COMPANY OR ASSOCIATION INDICATED BY ME AS BEING RESPONSIBLE FOR PAYMENT OF THE SAME DOES NOT DO SO. THAT MY LIABILITY FOR SUCH PAYMENT SHALL BE JOINT AND SEVERAL WITH SUCH PERSON, COMPANY OR ASSOCIATION"

Signature _____  GRAND CANDI

Thank you for staying with us  the gallery hotel



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KATO KENTA
JAPAN

Invoice # 279096
Room 724
Arrival 29/01/2022 Sat
Departure 05/02/2022 Sat
Voucher #
CRES #

Date	Code	Particulars	Receipt	Debit	Credit	Balance
1 04/02/2022 Fri	RS	Room Service(Dinner)-RS0172657		135,520		
2 04/02/2022 Fri	RS	Room Service(Dinner)-RS0172639		135,520		
3 04/02/2022 Fri	RS	Room Service(Dinner)-RS0172680		147,620		
4 04/02/2022 Fri	KF	Kafe Flamboyan(Dinner)-KF0172626		135,520		
5 04/02/2022 Fri	RS	Room Service(Dinner)-RS0172671		135,520		
6 04/02/2022 Fri	RS	Room Service(Dinner)-RS0172690-KATO KENTA-724		147,620		
			Total Charges			837,320
			Advance Deposits Received			
			Account Transfers			
			Payments Received			
			Net Balance Due			837,320

Printed by FO-NELY on 05-Feb-2022

" I AGREE THAT I AM PERSONALLY LIABLE FOR THE PAYMENT OF THE FOLLOWING STATEMENT AND IF THE PERSON, COMPANY OR ASSOCIATION INDICATED BY ME AS BEING RESPONSIBLE FOR PAYMENT OF THE SAME DOES NOT DO SO. THAT MY LIABILITY FOR SUCH PAYMENT SHALL BE JOINT AND SEVERAL WITH SUCH PERSON, COMPANY OR ASSOCIATION"

Signature Kento Kato GRAND CANDI

Thank you for staying with us

the gallery hotel