



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

Note to payment by wire transfer:

We do not accept deduction of bank charges.

- 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.
 - Proof of Withholding Tax Art. 23 must be sent after 1 month of payment.

Received by,

Checked by.

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 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