

INVOICE

To : PT. SEMARANG AUTOCOMP MANUFACTURING

Number : M-00000070

Date : 19/03/2020

Due Date : 26/03/20

Arrival	Departure	Bill No	Room No.	Guest Name	Voucher No.	Amount
08/03/20	17/03/20	5307	301	ELDRIAN YACUB & NADINE KEMAL ASABEL		4.528.31
TOTAL TO BE PAID						4.528.31

1. PLEASE ADVICE INVOICE NUMBER UPON REMITTANCE
2. All the payment made should be net of any bank charge
3. In Case you found a discrepancy, please contact us within 7 days upon invoice received
4. Please send the bank transfer slip to email ar@roomsinchotels.com
5. Please do not forget to state 'our invoice no' on your remittance slip

Please make cheque payable to : PT. WIJAYA PRATAMA RAYA, with remark the above statement number

IDR Account

Account Name : PT. WIJAYA PRATAMA RAYA
 Bank Name : BANK MANDIRI
 Account Number : 135,002,000,7041
 Swift Code : BRMIIDJA

IDR Account

Account Name : PT. WIJAYA PRATAMA RAYA
 Bank Name : BANK BCA (Cab. Pemuda Semarang)
 Account Number : 009,348,38,28
 Swift Code : CENAIDJA

Thank You



(Account Receivable)



(Financial Controller)

INVOICE

To : PT. SEMARANG AUTOCOMP MANUFACTURING

Number : M-00000073
Date : 31/03/2020
Due Date : 07/04/20

Arrival	Departure	Bill No	Room No.	Guest Name	Voucher No.	Amount
08/03/20	25/03/20			AYU AMELIA / ASTRID CANTIKA		8.500.00
TOTAL TO BE PAID						8.500.00

1. PLEASE ADVISE INVOICE NUMBER UPON REMITTANCE
2. All the payment made should be net of any bank charge
3. In Case you found a discrepancy, please contact us within 7 days upon invoice received
4. Please send the bank transfer slip to email ar@roomsinchotels.com
5. Please do not forget to state 'our invoice no' on your remittance slip

Please make cheque payable to : PT. WIJAYA PRATAMA RAYA, with remark the above statement number

IDR Account

Account Name : PT. WIJAYA PRATAMA RAYA
Bank Name : BANK MANDIRI
Account Number : 135,002,000,7041
Swift Code : BRMIIDJA

IDR Account

Account Name : PT. WIJAYA PRATAMA RAYA
Bank Name : BANK BCA (Cab. Pemuda Semarang)
Account Number : 009,348,38,28
Swift Code : CENAIDJA

Thank You

(Account Receivable)



(Financial Controller)

INVOICE

To : PT. SEMARANG AUTOCOMP MANUFACTURING

Number : M-00000074

Date : 31/03/2020

Due Date : 07/04/20

Arrival	Departure	Bill No	Room No.	Guest Name	Voucher No.	Amount
19/03/20	25/03/20			ELDRIAN YACUB / NADINE KEMAL ASABEL		3.00
TOTAL TO BE PAID						3.000

1. PLEASE ADVISE INVOICE NUMBER UPON REMITTANCE
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3. In Case you found a discrepancy, please contact us within 7 days upon invoice received
4. Please send the bank transfer slip to email ar@roomsinchotels.com
5. Please do not forget to state 'our invoice no' on your remittance slip

Please make cheque payable to : PT. WIJAYA PRATAMA RAYA, with remark the above statement number

IDR Account

Account Name : PT. WIJAYA PRATAMA RAYA
 Bank Name : BANK MANDIRI
 Account Number : 135,002,000,7041
 Swift Code : BRMIIDJA

IDR Account

Account Name : PT. WIJAYA PRATAMA RAYA
 Bank Name : BANK BCA (Cab. Pemuda Semarang)
 Account Number : 009,348,38,28
 Swift Code : CENAIDJA

Thank You

(Account Receivable)



(Financial Controller)