

**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-0925-21367

Date 23-Sep-2025
Due Date 23-Oct-2025
Note
Description F9A4L2 / SRG-CGK-HND-CGK-SRG, FAIRFIELD BY
MARRIOTT JAKARTA SOEKARNO-HATTA AIRPORT

**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. AVIATION INTERNATIONAL BSP JKT - GARUDA INDONESIA F9A4L2 / SRG-CGK-HND-CGK-SRG	1	17,706,000.00	17,706,000.00
1. SOEBROTO/YOEN YOEDONO MR / 126-5061097127 Routing : SRG (09-Nov-2025 09:45) - CGK (09-Nov-2025 11:05) : GA : 0235 : y CGK (09-Nov-2025 23:45) - HND (10-Nov-2025 08:50) : GA : 0874 : n HND (15-Nov-2025 11:45) - CGK (15-Nov-2025 17:40) : GA : 0875 : K CGK (16-Nov-2025 07:50) - SRG (16-Nov-2025 09:00) : GA : 0232 : y			
2. HOTEL DOMESTIC - Fairfield by Marriott Jakarta Soekarno-Hatta Airport	1	1,320,000.00	1,320,000.00
FAIRFIELD BY MARRIOTT JAKARTA SOEKARNO-HATTA 1. MR YOEN YOEDONO SOEBROTO / AGID0283882509182877_1 2. MR TBA TBA / AGID0283882509182877_2 Check In / Out : 15-Nov-2025 - 16-Nov-2025 Room type : DELUXE ROOM, 1 KING BED, NON SMOKING, CITY VIEW, Service type : DOUBLE, 1 room(s) / 1 night(s) / ABF			

IDR : Nineteen Millions Twenty Six Thousands

Stamp Duty Charge	: IDR	0.00
Grand Total	: IDR	19,026,000.00

Exchange Rate (sell)	1USD=IDR 16,585.00	1USD=JPY 148.00	1JPY=IDR 112.00	
	1EUR=IDR 19,520.00	1EUR=USD 1.18	1EUR=SGD 1.51	1EUR=JPY 174.29

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