



# SENTOSA TOUR & TRAVEL

Ruko Peterongan Plaza A-8 Jl. MT. Haryono 719 Semarang,

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## INVOICE

Name : PT SAMI

Date : 24 Jan 2020

Address : JL RAYA WALISONGO KM 9.8 TUGUREJO  
TUGU SEMARANG

Invoice No : TK-I00277

Telephone : 024-8665182

Agency : P00041

Description	Unit	Unit Price	Total (IDR)
TIKET JT SRG CGK DEP. 28JAN2020 AN MUHAMMAD FATKUL ARI WIJAYANTI	02	IDR 669,300	IDR 1,338,600
TIKET GA CGK SRG DEP. 29JAN2020 AN MUHAMMAD FATKUL ARI WIJAYANTI	02	IDR 933,600	IDR 1,867,200
	TOTAL	IDR	IDR 3,205,800

### PAYMENT TO :

BANK : BCA (IDR)
Undername : CV MITRA ABADI SENTOSA
IDR : 009.5.699.699



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