



PT. HARUM INDAH SARI TOURS &amp; 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 FAIRFIELD BY MARRIOTT JAKARTA SOEKARNO-HATTA	1	1,320,000.00	1,320,000.00
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