

INVOICE

Name : PT SAMI

Date : 24 Jan 2020

 Address : JL RAYA WALISONGO KM 9.8 TUGUREJO
 TUGU SEMARANG

Invoice No : TK-I00277

Agency : P00041

Telephone : 024-8665182

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


SENTOSA
 Tour & Travel
 Ruko Peterongan Plaza A-8, Jl. MT. Haryono 719 Semarang,
 Telp. 024-8442599, 8442699 Fax. 024-8442899
 e-mail : toursentosa@yahoo.com
