

**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-0524-11873

**Date** 29-May-2024  
**Due Date** 28-Jun-2024  
**Note**  
**Description** 6RMM7O, 6RM7U3, 6RMNJJ,6RNFZW

**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 DOMESTIC BSP JKT - GARUDA INDONESIA 6RMM7O / SRG-CGK-SRG 1. MIMURA/TEPPEI MR / 126-1000291233 Routing : SRG (21-Jun-2024 15:25) - CGK (21-Jun-2024 16:50) : GA : 245 : y CGK (13-Jul-2024 13:25) - SRG (13-Jul-2024 14:40) : GA : 242 : y	1	2,352,100.00	2,352,100.00
2. AVIATION DOMESTIC BSP JKT - GARUDA INDONESIA 6RM7U3 / CGK-SRG 1. MIMURA/YUKA MRS / 126-1000291234 Routing : CGK (13-Jul-2024 13:25) - SRG (13-Jul-2024 14:40) : GA : 242 : y	1	1,204,700.00	1,204,700.00
3. AVIATION INTERNATIONAL BSP JKT - NH -2052 PNR code :6RMNJJ / CGK-HND-CGK 1. MIMURA/TEPPEI MR / 205-5406633938 Routing : CGK (21-Jun-2024 21:25) - HND (22-Jun-2024 06:50) : NH : 0856 : H HND (12-Jul-2024 23:30) - CGK (13-Jul-2024 05:05) : NH : 0871 : H	1	20,986,000.00	20,986,000.00
4. AVIATION INTERNATIONAL BSP JKT - NH -2052 PNR code :6RNFZW / HND-CGK 1. MIMURA/YUKA MS / 205-5406633939 Routing : HND (12-Jul-2024 23:30) - CGK (13-Jul-2024 05:05) : NH : 0871 : B	1	28,302,000.00	28,302,000.00

IDR : Fifty Two Millions Eight Hundred Forty Four Thousands Eight Hundred	<b>Rounding</b> : IDR	<b>0.00</b>
	<b>Stamp Duty Charge</b> : IDR	<b>0.00</b>
	<b>Grand Total</b> : IDR	<b>52,844,800.00</b>
Exchange Rate (sell) 1USD=IDR 16,095.00 1USD=JPY 156.00 1JPY=IDR 103.00	1EUR=IDR 17,475.00 1EUR=USD 1.09 1EUR=SGD 1.47	1EUR=JPY 169.66

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.

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 BTPN 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