

I N V O I C E

Jalan Lintas Sumatera no.3
Simpang Kuala Tanjung
Batubara Sumatera Utara 21257

Phone: 0822 5510-0105

WISMA PANDOWO

Sudibyo Perty Malayana

Invoice #	000123
Date	20 October 2023

Order	Description	Unit Cost	Night	Price
Room 105	08 October 2023 - 21 October 2023	300000	13	3900000.00
				Subtotal 3900000.00
				Total 3900000.00
				Amount Paid 3900000.00
				Balance Due 0.00

T E R M S

Thankyou for your reservation, please do your payment at BNI
0837737758 AN Nuzula Istia Ningsih