

Invoice Detail

Nota Pembayaran Yasuda Jaya Tour Travel

Lembaga: TK OFFICIA ET Jumlah Seat

Tanggal : **29 May 2024** Medium 1 33

Kab. Banjarnegara (Friedrich Row + Trisha

Tujuan : Legrest 1 38

Bypass + Zemlak Rest) Total Seat 71

Detail Biaya Utama

Keterangan	Jumlah	Harga (Gross)	Total Transaksi (Gross)	Cashback	Total Cashback
Program	-	-	-	-	-
lbu & Anak Pangku	-	Rp 400.000,00	-	Rp 30.000,00	-
Beli Kursi	-	Rp 200.000,00	-	Rp 15.000,00	-
Tambahan Orang	-	Rp 315.000,00	-	Rp 20.000,00	-
Pembina	-	Rp 100.000,00	-	-	-
Special Rate	-	-	-	-	-
Total	0		Rp 0,00		Rp 0,00

DETAIL PEMBAYARAN						
Transaksi (Gross)	Rp 0,00					
Total Cashback	Rp 0,00 -					
Total Transaksi (Net)	Rp 0,00 -					
Charge Kursi Kosong		Rp 6.567.500,00				
Tambah Kaos		Rp 0,00				
Other Cost		Rp 0,00 +				
Total Tagihan		Rp 6.567.500,00				
DP-1	08 May 2024	Rp 0,00				
DP-2	08 May 2024	Rp 0,00				
DP-3	08 May 2024	Rp 0,00				
DP-4	08 May 2024	Rp 0,00				
DP-5	08 May 2024	Rp 0,00				
DP-6	08 May 2024	Rp 0,00				
DP-7	08 May 2024	Rp 0,00				
DP-8	08 May 2024	Rp 0,00				
DP-9	08 May 2024	Rp 0,00				
DP-10	08 May 2024	Rp 0,00 -				
Kekurangan	Rp 6.567.500,00					
Status		under_payment				

TAMBAHAN KAOS						
Total Kaos Diserahkan	0					
Kaos Tercover Paket	0					
Selisih Kaos Anak	Rp 25.000,00	Rp 0,00				
Tambahan Kaos Stel Guru	Rp 120.000,00	0				
Total Biaya Kaos Stel Guru		Rp 0,00				
Tambahan Kaos Dewasa	Rp 80.000,00	0				
Blaya Kaos Dewasa		Rp 0,00				
Total Tambahan Kaos	Rp 0,00					

CHARGE KURSI	
Kapasitas Kursi	71
Aktual - Kursi Terisi	0
Adjusted Seat	0
Kursi Kosong	71
Charge Kursi Kosong 50% x Kursi kosong x (Beli Kursi - Cashback)	Rp 6.567.500,00

Special Notes

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries, but also the leap into electronic typesetting, remaining essentially unchanged. It was popularised in the 1960s with the release of Letraset sheets containing Lorem Ipsum passages, and more recently with desktop publishing software like Aldus PageMaker including versions of Lorem Ipsum.

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