RECEIPT

Number: #1844771247266757231

Date: 01 Oct 2025, 05:31

(Wednesday)



PAYMENT DETAILS

P.O. NUMBER: 1288612497 STATUS: Paid METHOD: Virtual Account

CUSTOMER DETAILS

: Nandabella Putra Demokrat Name : nandapd26@gmail.com Email

Contact Number : +6281235199765

COMPANY DETAILS

: Trinusa Travelindo Name **NPWP** : 0316163203031000

Address : Traveloka Campus [d/h Green Office Park 1] South Tower

> Lantai 2 Zone 10, Jl. Grand Boulevard BSD Green Office Park, Sampora, Cisauk, Kab Tangerang, Banten 15345

PASSENGER DETAILS

Mr. Nandabella Putra Demokrat (ADULT) | Mr. Nandabella Putra Demokrat (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Batik Air (Adult) SUB - HLP 1 Oct 2025	1	1.515.000	1.515.000
2	Flight Delay Insurance	CHUBB - Flight Delay Insurance	1	50.700	50.700
				TOTAL	1.565.700
				SERVICE FEE *	22.000
				Paid with BCA Virtual Account	1.587.700
				PAYMENT AMOUNT	1.587.700

*Includes PPN

