

Invoice Number : TR021-2608-000023

FRM/AV/AC/4, Rev : 2

(COM02950) MERSIFARMA TIRMAKU MERCUSANA

JL. RAYA PELABUHAN KM.18 CIKEMBAR-CIKEMBAR-KAB. SUKABUMI-JAWA BARAT

Contact Person : .

Phone :

PO #	:	Date	:	Tuesday, 11 Aug 2026
NIK/ Grade	:	Consultant	:	AMELIA SURYANI
Cost Centre	:	Ordered By	:	
Division	:	Due Date	:	25 Aug 2026

DOCUMENT NO.	DESCRIPTION	AMOUNT (IDR)
GI0211008MERSIMUNICH	ECNP MUNICH TRIP PEMBAYARAN 1 pax x IDR 68.800.000	68,051,434.22

TOTAL : 68,051,434.22 IDR

VAT : 748,565.78 IDR

GRAND TOTAL : 68,800,000.00 IDR

Say : Sixty Eight Million Eight Hundred Thousand Rupiah

REMARKS :



(AMELIA SURYANI)

Received By,

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Note :

- Payment amount are in IDR
- Effective 22 August 2023, Antavaya only accept CASHLESS PAYMENT using Credit/Debit Card, Payment Link, bank Transfer, and Travel/Tour Voucher Antavaya

Bank Transfer To The Following Account :

- PT Anta Express Tour & Travel Service
- Bank Mega PB 01-039-00-11-00167-5 (IDR)
- BCA 012-303-3008 (IDR)

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