



INVOICE #DM-09890220

Date: 18/02/2020

Kompleks Ruko Este Square, Block C-2
Jln. Dr.Ir.H Soekarno 56-58. Surabaya
60115
Phone/Fax : +62 (31) - 9901 1103
Email : sativatransel@yahoo.com
+62 822 3010 0113

Date : 18/02/2020
Due Date : 26/02/2020
Customer : CS-000736

To :
Penang Global Tourism
8-B (1 st floor) The Whiteaways Arcade
Lebuh Pantai, George Town, 10300
Penang
+604 264 3456

NAMA	KETERANGAN	JUMLAH
Penang Global Tourism	2 Staff for Astindo Travel Fair (6-8 March, 2020), 2 pax x 3 days x Rp. 700.000	IDR 4.200.000,00
	Subtotal :	IDR 4.200.000,00

Terbilang : Empat Juta Dua Ratus Ribu Rupiah
BANK TRANSFER TO THE FOLLOWING ACCOUNT :

Received

Prepared

BCA (IDR) No. 1010.718.721 A/N JENNY SOEGARTO

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BCA (IDR) No. 3887.0710.74 A/N PT. SATIVA WISATA DUNIA

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Disahkan untuk Pembayaran

Ooi Chok Yan
Chief Executive Officer
Penang Global Tourism Sdn Bhd