

RECEIPT

Number : #1877821000922449048
Date : 01 Oct 2026, 11:44
(Thursday)

PAYMENT DETAILS

P.O. NUMBER: 1396740309

METHOD: Virtual Account

STATUS: Paid

CUSTOMER DETAILS

Name : Dwitomo Sandhy Putra
Email : tomosp13@gmail.com
Contact Number : +6282295681726

COMPANY DETAILS

Name : Trinusa Travelindo
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. Dwitomo Sandhy Putra (ADULT) | Ms KAMIDIA RADISTI (ADULT) | Ms KAMIDIA RADISTI (Adult) | Mr. Dwitomo Sandhy Putra (Adult)

PURCHASE DETAILS

No	Type of Item	Item Description	Qty	Price per unit Rp	Total Rp
1	Flight Ticket	Garuda Indonesia (Adult) CGK - SUB 4 Oct 2026 Garuda Indonesia (Adult) SUB - CGK 4 Oct 2026	2	3.973.998	7.947.996
2	Flight Delay Insurance	CHUBB - Flight Delay Insurance	2	250.000	500.000
				TOTAL	8.447.996
				SERVICE FEE *	47.500
				Paid with BCA Virtual Account	8.495.496
				PAYMENT AMOUNT	8.495.496

*Includes PPN