

CUSTOMER :
MR DONG HOANG HONG

FILE NO :

Date : 08 Aug,2025
 Invoice No : PFSP101-25000292
 Due Date : 20 Aug,2025
 Issue By : DEBBIE

Phone : -
 Attn : MR DONG HOANG HONG

No	TOUR PACKAGE	DESCRIPTIONS	SERVICE FEE	AMOUNT (IDR)
	CHINA TOUR PACKAGE PERIOD : 04 - 16 SEP' 2025	IDR 14.500.000 x 2 Pax	-	29.000.000,00
	ADDITIONAL CHARGE FOR DINNER WITH TRANSPORTATION	RMB 640 x Rp. 2.350	-	1.504.000,00

ON BEHALF OF :

- MR DONG HOANG HONG / C 8944661
- MRS HUYNH MY PHUONG / C 8959608

Sub Total 30.504.000,00

Total 30.504.000,00

PT. MULTI DUTA ADHIWISATA

Jl. Suryopranoto No. 48E Jakarta 10130, Indonesia

Tel: +62 21 631-2288, 632-2288

Fax: +62 21 633-5588

E-mail: accounting@multiholiday.net

IDR Account **BCA - Cab. P. Jayakarta** A/C. No. 194-800828-8
 IDR Account **Mandiri - Cab. Suryopranoto** A/C. No. 121-000-6312288
 IDR Account **Maybank - Cab. Roxy Mas** A/C. No. 2-054-000228
 USD Account **BCA - Cab. Suryopranoto** A/C. No. 261-3977775
 A/n. PT. Multi Duta Adhiwisata

Rate mata uang asing yang berlaku adalah pada saat pembayaran

Prepared by,

Approved by,

Received by,

Client's Signature

**Pembayaran dengan Cheque/Giro harap di atasnamakan
 PT. MULTI DUTA ADHIWISATA dan dianggap sah setelah diterima
 dalam rekening kami.**