



Jl. Buncit Raya No. 11 B Jakarta Selatan  
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**TICKET RECEIPT  
TANDA TERIMA TICKET**




Receipt in good order : **MRS. IRMA DEPKES**

**0813 9901 6003**

No.Entry :  
DATE :  
No Invoice :

**21 Mei 2014**  
**16.101/IDTT-CSTMV/JKT-14**

TICKET NUMBER	PAX. NAME	FLIGHT	ROUTE	DATE	DEPT	CLASS	REMARKS	PRICE	A/C REF
	MRS. IRMA F H	ID 6181	DJJ - JKT	25 MAY	08:45	V	CB: SPJOFO	RP 1.940.000,00	
	MRS. ROSITA	ID 6181	DJJ - JKT	24 MAY	08:45	V	CB: MMMMCY	RP 1.940.000,00	
	MRS. ANITA							RP 1.940.000,00	
	MR. AFIF M							RP 1.478.000,00	
	MR ARIEF P N	ID 6541	KOE - JKT	24 MAY	08:00	M	CB: OLTBYO	RP 1.478.000,00	
	MR MEDA P							RP 1.478.000,00	
	MR ANTON S	IW1333	KDI - JKT	24 MAY	07:50	T	CB: ZPLPIM	RP 959.000,00	
	MR ROY NUSA							RP 959.000,00	
	MR ZAKARIA	IW1333	KDI - JKT	25 MAY	07:50	T	CB: UNQTJZ	RP 959.000,00	
	MRS. DEWI S NST							RP 737.000,00	
	MRS. ROSANA M M	JT 529	BDJ - JKT	24 MAY	10:55	M	CB: PUFNWD	RP 737.000,00	
	MRS. KENTI F							RP 737.000,00	
	MS TITTES P							RP 737.000,00	
								DP RP 0,00	
								SISA Rp 0,00	
								Total Rupiah Rp 16.079.000,00	
SIGNATURE OF RECEIVER		PT INTERDOMES Tours & Travel, TICKETING					ACCOUNTING & FINANCE		
MRS. IRMA DEPKES		MRS. NURLELY					MRS. DUMA NOVIDA		

Note :

1. Rek MANDIRI Cab. PEJATEN, ACC : 127 000 4423404, A/N : PT. INTERDOMES TOUR & TRAVEL
2. Rek BCA : 375 301 8693, A/N : TOGAR NAINGGOLAN. IR
3. Rek BII : 2020 9079 25, A/N : TOGAR NAINGGOLAN. IR