



Date : 3 Mar 2023

From Account Receivable
Ibis Styles Jakarta Simatupang
Address Jl. Cilandak Tengah No.23
Jakarta Selatan
Post/Zip Code 12430
T. / F. +62 (21) 2782 9090 / +62 (21) 2782 9091
email hotel.ia@ibisstyles-jakarta-simatupang.com

Attention : Mrs. Shanty
TRAKINDO

PROFORMA INVOICE

No : PRO-INV/0004/AR/ISJS/III/2023

Due date : 16 Mar 2023

Accommodation (Include Breakfast)	Arrival	Departure	Room type	Room rate (nett)	Pax	Day/night	Totals	Guest Name / Remarks
	13-Mar-2023	16-Mar-2023	Superior Twin Room	720.000	10	3	21.600.000	TRAKINDO

Sub Totals 21.600.000

Deposit -

Balance 21.600.000

1. Please submit the payment at totals amount of : IDR 21.600,000,- is required by latest on date : 16 Mar 2023 Time : 4 Pm

Beneficiary Name	: PT.GRAHA MAJU BERSAMA
Bank Name	: BANK VICTORIA
Branch	: KCP SETIABUDI
A/C NO	: 079 0000 901 (Rp Account)

2. Please state our 'invoice number' on your remittance advise and fax the transfer slip to 021 2782 9091 or send email to hotel.ia@ibisstyles-jakarta-simatupang.com , attention Accounting Dept

3. Or payment can be done directly to hotel cashier the latest : 01 day prior to guest arrival, otherwise the hotel is right to charge the guest on Personal account

Prepared by

Acknowledged by

Sheyla
Account Receivable

Suwanti Ningsih
Chief Accounting

Please return a signed and stamped copy of this confirmation:

ibis Styles Jakarta Simatupang

Jl. Cilandak Tengah No. 23, Jakarta Selatan 12430 - Indonesia - T. +62 (21) 2782 9090 - F. +62 (21) 2782 9091
E. rsv@ibisstyles-jakarta-simatupang.com - ibis.com/A1K5 - accorhotels.com/A1K5