



Surabaya, 03 September 2019  
To : Ms. Tika

## PROFORMA INVOICE

Date In	Date Out	Description	Amount
9-Sep-19	10-Sep-19	Guest Name: <b>Dr. Dashriati / 98242583</b> Guest Name: <b>Ms. Saidah Simanjuntak / 98242584</b> Room Type: Premium Deluxe No of Room: 2 (two) No of Night: 1 (one) Room Rate <b>Rp. 1,730,300 net/room/night</b> <b>Room (include breakfast for 2 person)</b>	<b>Rp. 3,460,600 net</b>
<b>Total Amount:</b>			<b>Rp. 3,460,600 net</b>

The payment should be transferred to:

**PT PAKUWON JATI**

Bank Mandiri (Persero)

Surabaya Genteng Kall

Jl. Genteng Kali No 93 - 95, Surabaya

**IDR Account: 141 009 800 7073**

(Please send copy receipt of bank transfer to email [sales.00164@sheraton.com](mailto:sales.00164@sheraton.com) or fax 031 546 8182)

Warm Regards,



**SHERATON**

EST. 1937

Ovllia  
Guest Service Center