


JW MARRIOTT
SURABAYA

Alcon Pharmaceuticals
Ms. Diah
Jl. Klampis Jaya No.5
Surabaya

INVOICE

INDONESIA

Date: 25/07/2022

Date	Inv. #	Folio #	Description	Debit	Credit	Balance
July 16 - 18, 2022	904822	229048	Room Charges	8,900,000		8,900,000
July 17, 2022			Halfday Meeting Package @ IDR 350.000nett x 100 persons	35,000,000		35,000,000
			Acrylic Box @ IDR 75.000nett x 8 pcs	600,000		600,000
Total Expenses						44,500,000
Payment						(34,800,000)

This statement is represented in the local currency : RUPIAH

Please remit

9,700,000

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 - 150
9,700,000				

If you have any queries regarding this invoice, please contact Istiqomah at +62 31 545 8888. Please reference invoice number when submitting payment by fax to +62 31 550 8324 or send an email to istiqomah.istiqomah@marriott.com
Please remit payment into below bank account details :

PT Ramasari Surya Persada
Bank Mandiri KCP Gentengkali
Surabaya
IDR Acc No : 141-0004442059
USD Acc No : 141-0012676698
Swift Code : BMRIIDJA

Acknowledge by,



Istiqomah
Credit Supervisor

acc 25/7/22
f