



HOTEL
~ RANCAMAYA ~

Jalan Rancamaya Utama, Bogor 16720 - Indonesia
T. +62 251 824 8899 F. +62 251 824 8008
Email : reservation@rhotelrancamaya.com
Website : www.rhotelrancamaya.com

PROFORMA INVOICE

Payable Before Due Date

Issue Date : 7-May-2019
Due Date : 5-Apr-2019
Company / Travel Agent : Mark Johnson
File No :
Email : markstevenjohnson56@gmail.com
Address :

No	Confirmation	Guest Name	Room Type	No of Room	Check In	Check Out	Night	Rate (nett)	Total (nett)
1	55879	Mark Johnson	Deluxe King	1	24-May-19	26-May-19	2	Rp1,198,462	Rp2,396,924
2		Amol Singhal	Deluxe King	1	24-May-19	26-May-19	2	Rp1,198,462	Rp2,396,924
3		Geoff Thwaites	Lagoon Deluxe King	1	24-May-19	27-May-19	3	Rp1,921,957	Rp5,765,871
4		Craig Edwards	Super Deluxe	1	24-May-19	26-May-19	2	Rp1,438,154	Rp2,876,308
5		Eric Mary	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
6		Cucu Chandra	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
7		Indar Singh Dhaliwal	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
8		Kevin Dobson	Super Deluxe	1	25-May-19	26-May-19	1	Rp1,438,154	Rp1,438,154
9		Michael Webb	Super Deluxe	1	25-May-19	27-May-19	2	Rp1,438,154	Rp2,876,308
10		Rudie Basson	Super Deluxe	1	25-May-19	26-May-19	1	Rp1,438,154	Rp1,438,154
11		James Stuart	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
12		Andrew Shaw	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
13		Nick Mclean	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
14		Matt Otto	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
15		Fernando Gaggino	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
16		Jari	Lagoon Superior Twin	1	25-May-19	26-May-19	1	Rp1,816,957	Rp1,816,957
17		Matthias Coessens	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
18		James Taylor	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
		James Ross	Superior Twin Room	1	25-May-19	27-May-19	2	Rp1,084,322	Rp2,168,644
		Axel Hertzke	Superior Twin Room	1	24-May-19	26-May-19	2	Rp1,084,322	Rp2,168,644
		Santi Miller	Lagoon Deluxe King	1	25-May-19	26-May-19	1	Rp1,921,957	Rp1,921,957
		Stephen Bowhill	Superior Twin Room	1	24-May-19	26-May-19	2	Rp1,084,322	Rp2,168,644
		Bill Llyod	Deluxe Twin	1	25-May-19	26-May-19	1	Rp1,198,462	Rp1,198,462
		Ric Wymer	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
		Stephen Bowhill	Superior Twin Room	1	24-May-19	26-May-19	2	Rp1,084,322	Rp2,168,644
		Joe Callahan	Superior Twin Room	1	25-May-19	26-May-19	1	Rp1,084,322	Rp1,084,322
GRAND TOTAL (NETT)									Rp45,812,459

R Hotel Rancamaya - Bank Account

PT. Suryamas Dutamakmur
BCA Cabang Mangga besar Jakarta
A/C 1611 777 600 (IDR)

Prepare By

Veto Ardan