

INVOICE

Invoice Number / Nomor Invoice : INV-20260204-8332

Participant Name / Nama Peserta : Budi Santoso

Email :

Date / Tanggal : 04 February 2026

Description / Deskripsi	Amount / Jumlah
Fam Trip Participation Fee / Biaya Partisipasi Fam Trip	Rp 3.981.250
TOTAL	Rp 3.981.250

Payment Information / Informasi Pembayaran

Please transfer the payment to:

Silakan lakukan pembayaran ke:

Bank : Bank Mandiri

Account No : 123456

Account Name : PT Kreasi Langit Sembilan

This invoice is officially issued by AJEG ASPPI Bali Committee.

Invoice ini diterbitkan secara resmi oleh Panitia AJEG ASPPI Bali.

Thank you for your participation.

Terima kasih atas partisipasi Anda.