

01 - DINNER

SOCIAL HOUSE Indonesia
Grand Indonesia

TABLE: K5
OP: Effendi Andre

Pax: 2
POS Title: VIP1 07/11/2012 20:20

| | |
|-------------------------|---------|
| 1 GINGER Mojito | 95,000 |
| 1 Iga Bakar Sambal idjo | 155,000 |
| 2 Myers Dark sgl | 140,000 |
| 1 SH Fries | 25,000 |
| 1 Steam seabas | 135,000 |
| 1 Tropical Mojito | 95,000 |

| | |
|----------|---------|
| SUBTOTAL | 645,000 |
| Service | 64,500 |
| PBI | 70,950 |

TOTAL 780,450

Closed Bill

07/11/2012 21:28

PreSettlement Bill Copy: 2



020903EXP1215



020903EXP1215



040900EXP1215

02 - WANCH

HARD ROCK CAFE

Entertainment X'nter L2 #07
Jl. MH. Thamrin Kav - Jakarta
Ph. 3199-0164 / 68. - 3199-0160
NPWP : 02.275.268.7- 076.000
NPPD : 43.302.04.10.000.86

41 Iwan

| | | |
|------------------|----------|-------|
| Tbl 18/1 | Chk Z262 | Gst 2 |
| Nov07'12 01:15PM | | |
| *** Reprint *** | | |

DINE IN

| | |
|---------------------|--------|
| 1 HB | 114090 |
| 1 Fish n Chip | 109365 |
| 2 Coca-cola @ 25370 | 50740 |
| 1 Rum Coke | 65000 |

| | |
|--------------|---------------|
| Subtotal | 339195 |
| Service 7.5% | 25440 |
| Tax 10% | 36464 |
| Amount Due | 401099 |

" Thank You "
For Rockin " With Us "
*** RESTAURANT ***

(GUEST SIGNATURE)

Bill No: 019002-08112012-735933

Perf No:

C: 1104159 H CHAIRUL 18:07

SANDWICHES, REGULAR, CHICKEN ORELETTE

1 x 30,000 30,000

CROISSANT, REGULAR, BEEF SAUSAGE & CHEES

1 x 25,000 25,000

MINUTES MAID PULPY ORANGE

1 x 12,500 12,500

Total Qty: 3

Total : Rp. 67,500

Netto : Rp. 67,500

53363XXXXXXX

GRUPPO INTERA SAMPALLO/

Visa Master BCA : Rp. 67,500

Prices Inclusive of PBI 10%

For events, Please email

marketing@starbucks.co.id

Have a venti day!

STARBUCKS

AIRPORT DEMKARENG 2D

021-5590718

03 - DINNER

INDONESIA RUPIAH

INDONESIA

RUPIAH

04 - RELIEVO

Bank Rakyat Indonesia
Meningkatkan Kepuasan Nasabah

PT BANK RAKYAT INDONESIA (PERSERO)
08/11/2012 16:44:55
094412 9823 - TERMINAL 2F
231301271029
CARD NUMBER : 5338830001274739

FASTCASH FROM SAVING ()

AMOUNT : RP. 500,000
BALANCE : RP. 0

TRANSACTION SUCCESS
THANK YOU FOR USING ATM BRI
CALL BRI : 14017 / 500017

05 - VISA

21-11/10/08



PT ANGKASA PURA II (Persero)
SOEKARNO - HATTA AIRPORT

INTERNATIONAL PASSENGER SERVICE CHARGE

Rp. 150.000,-

KEP DIREKSI No. KEP.15.01.01/02/2009.1. 23-02-2009
Valid for one departure only
Please retain and show on demand

IA 7309704

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www.garuda-indonesia.com

REPUBLIC OF INDONESIA

VALIDATION

07 NOV 2012
VISA ON ARRIVAL RECEIPT
US 25 DOLLARS

For thirty days stay in Indonesia
DIRECTORATE GENERAL OF IMMIGRATION
ACCOUNT NUMBER 1308 SUB ACCOUNT 0543

AB 0323201

FOR APPLICANT

BANK OFFICER

ON EXTENDABLE