



JW MARRIOTT
JAKARTA

Mark Anderson

Conf / Prof : 268062 / 241789
 Room : 2219
 Person : 1 Folio : 2
 Arrival : 10-06-07
 Departure : 14-06-07
 Room Rate : USD 121
 Cashier : 20 / Saiful Firdaus
 Page (s) : 1 of 1
 Voucher # :

Agent :
 Company : Embassy of United States of America
 Group : Embassy of United States of America
 Charge to : Mr Mark Anderson

*** INFORMATION INVOICE ***

JW MARRIOTT JAKARTA 14/06/07 05:09

Date	Description	Reference	Time	Debit	Credit
10-06-07	Sailendra Dinner	#2219 : CHECK #7618	18:50	242,000	
10-06-07	Room Charge	121 USD / .00011111	03:52	1,089,011	
11-06-07	Room Charge	121 USD / .00011111	03:45	1,089,011	
12-06-07	Telephone Long Distance Internat	[00:12:36]	05:36	494,000	
12-06-07	Room Charge	121 USD / .00011111	04:30	1,089,011	
13-06-07	Room Charge	121 USD / .00011111	05:15	1,089,011	
14-06-07	F/O American Express		05:31		5,092,044
				Total in IDR	5,092,044
					5,092,044
				Balance in IDR	0

Bank Danamon

Customer Copy

FRONT DESK HOTEL JAKAR
 JW MARRIOTT HOTEL JAKAR
 JL. LINGKAR MEGA KUNINGA
 927414445

CUSTOMER MEMBERSHIP NUMBER
 371513019731001 (S)

CARD TYPE
 AMEX

EXPIRATION DATE
 03/11

DATE-TIME
 07/06/07 05:11:54

APPROVAL CODE

TRANSACTION TYPE
 000000

RECORD OF CHARGE #
 002219

TERMINAL #
 41357392

DESCRIPTION OF PURCHASES/SERVICES
 RECOMMENDATION

TOTAL RPP
 5092044

CARDHOLDER SIGNATURE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.