

TUTORIAL SISTEM BT03

INPUT DATA BOOKERS





#1 Phone





| 'hone Id | Phone Number | |
|----------------------|----------------------|---|
| 62 | Phone Number | Ē |
| Add phone + | | |
| | | |
| Add Frequent Flyer 🕇 | | |
| | | |
| | Create New Passenger | |
| | | |

Obukatravel.id MENU TAMPILAN AWAL SEARCH SCHEDULE

| Airline 📕 Hotel | Train | |
|-------------------------------------|--|------------------------------|
| f One Way 👻 斗 1 Passenger | s 🔹 沖 All airline 👻 Class Economy 🗠 | |
| ▶ From | ڬ То | departure |
| CGK - Jakarta - Indonesia - Soekarr | o Hatta Inti 💦 🔁 SUB - Surabaya - Indonesia - Juanda | International Ai 10 Jan 2024 |
| Promo Code Activate Co | rporate Mode | |
| | Q Search | |
| | Scall | |

Obukatravel.id

www.bukatravel.id

| 💵 Issued Offline 🛪 Airline 🛏 Hotel | 🗌 🛱 Train |
|---|--|
| Ö Session Time 18m:37s O Elapsed Time 1m:23s Lalitatrainner Balance & Credit → | One Way Jakarta (CGK) → Surabaya (SUB) |
| → Recommendation Flight | We found 84 flights or try to change rbd to view more flight combinations. Select All to Copy |
| Promo code - | The Departure Jakarta (CGK) → Surabaya (SUB) 10 Jan 2024 |
| Sort by Sort by | Citilink 06:00 Direct 07:30 IDR 1,109,561 ~ QG 252 Wed, 10 Jan 2024 Wed, 10 Jan 2024 Wed, 10 Jan 2024 is 3 seats left |
| Filter 2 Reset | Flight details V Choose |
| Airline ^ Singapore Airlines | |
| Lion Air Batik Air | Citilink 11:30 Direct 12:55 IDR 1,109,561 v Citilink QG 716 Wed, 10 Jan 2024 Wed, 10 Jan 2024 Wed, 10 Jan 2024 is 9 seats left Detail I CGK 1h 25m SUB SUB |
| Super Jet Air Garuda Indonesia | Flight details V Class F |
| Citilink | |





TAMPILAN HARGA PADA PENCARIAN AWAL

= BASIC FARE + TAXES AIRLINES

Catatan :

Untuk Airlines yang nilai komisinya Persentase (%) maka tampilan Awal adalah Harga On The Ticket

Hasil setelah Booking Perhitungan = NTA Airlines + Service Fee + VAT 11% dari Service Fee

| 📜 My Order | | | × |
|---|--|--|----|
| Flight 1–CGK Wed, 10 Jan 20 | → SUB 24 | ^ | |
| GA 304 | 06:50 🍌 | 08:25 | |
| End Internet | Wed, 10 Jan 2024 Jakarta (CGK) Terminal: 3 | Wed, 10 Jan 2024 Surabaya (SUB) Terminal: 1 | |
| ill Baggage • → Aircraft • E Class of Servi | 20 kg(s) () Soeing 737-800 ice | | |
| м | В | FARE IDR 1,108,000 TAX IDR 425,220 BREAKDOWN COMMISSION IDR 44,320 NTA AIRLINE IDR 1,488,900 | |
| 4 | IDR 1,533,220 | IDR 1,5 VAT IDR 1,638 OTT IDR 1,533,220 TOTAL PRICE IDR 1,533,220 NTA AGENT IDR 1,505,427 | ł |
| Total | | IDR 1,533,220 |)• |
| < Share This on <u>()</u> 💷 🔽 | : | 🕒 Copy Flight Detail | |
| | | Next | |





TAMPILAN HARGA PADA PENCARIAN AWAL

= BASIC FARE + TAXES AIRLINES

Catatan :

Untuk Airlines yang nilai komisinya Persentase (%) maka tampilan Awal adalah Harga On The Ticket

Hasil setelah Booking Perhitungan = NTA Airlines + Service Fee + VAT 11% dari Service Fee

| 🗮 My Order | | |
|----------------------------------|--|---|
| Flight 1–CGK - Wed, 10 Jan 20 | → SUB 24 | ^ |
| QG 252 | 06:00 🍌 | 07:30 |
| Citilink | Wed, 10 Jan 2024 Jakarta (CGK) Terminal: - | Wed, 10 Jan 2024 Surabaya (SUB) Terminal: - |
| È Economy - ≯ Aircraft - A | Class F irbus A320 | |
| F F | Ce E E DR 1,109,561 | IDR 1, FARE IDR 744,000 TAX IDR 365,561 BREAKDOWN COMMISSION IDR 14,880 NTA AIRLINE IDR 1,094,681 SERVICE FEE IDR 10,947 VAT IDR 1,204 OTT IDR 1,204 OTT IDR 1,109,561 TOTAL PRICE IDR 1,109,561 NTA AGENT IDR 1,106,832 |
| otal | | IDR 1,109,561 |
| 🕻 Share This on: | | Copy Flight Detail |
| | | Next |





TAMPILAN HARGA PADA PENCARIAN AWAL

BASIC FARE + TAXES AIRLINES + SF Bukatravel.id + VAT 11% dari SF Bukatravel.id

Catatan :

Untuk Airlines yang nilai komisinya Baru diketauhi setelah Booking dan tidak ada komisinya, maka tampilan Awal adalah Harga On The Ticket + Service Fee BT + VAT 11% dari SF BT

Hasil setelah Booking Perhitungan = NTA Airlines + Service Fee + VAT 11% dari Service Fee



Contoh Reservasi pada Lion Air



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Jika sudah di save dapat dicari pada Search Notification 🛦 Box Booker Pastikan Nama Penumpang sesuai dengan Kartu Identitas / Passport \times Filter T Close By Customer Name alita Search Booker Information 🔼 Using this means you can't change title, first name, and last name Q We found 7 customer(s) with name like " alita " Search Q Clear > * Title #1. • MRS ALITA TRINANDIA Customer of Agent: BT TRAINEE * First name and middle name (if any) Last Name # Birth Date: not filled in Nationality: Indonesia First Name Last Name Email: bdo@twc.co.id Mobile: As on Identity Card or Passport without title and punctuation As on Identity Card or Passport without title and punctuation 62 - 81288886373 * Contact Email Address * Nationality Email Address Indonesia E Identity: Ktp - 3173864775412856 Example: email@example.com Ktp - 3173864775412856 Image * Contact Person for Urgent Situation (Must be filled with booker's mobile on first registration) No Image! Phone Number 62 Example: 812345678 Choose

Nama Booker sebaiknya Nama PIC Agent &

Bisa diisi secara manual / ketik ulang atau

INPUT DATA PENUMPANG

| • A shulk 1 | | | Adult - 1 |
|---|---|--|---|
| Adult 1 Make this to Contact Person Title MRS First name and middle name (if any) ITA As on Identity Card or Passport without title and punctuation Nationality Indonesia Behaviors Solo Traveller: Group Traveller: | Clea Clea Clea Clea Clea Clea Clea Clea | Nama Penumpang Bisa diisi secara manual / ketik ulang atau Jika sudah di save dapat dicari pada Search Box. Disarankan Data Penumpang di | Adult - 1 Fitter Fitter Fitter Puspita Puspita Search Search Vusing this means you can't change title, first name, and last name We found 5 user(s) with name like " puspita " #1. MRS PITA PUSPITA A Customer of Agent: BT TRAINEE H Birth Date: 16 Jun 1992 A Nationality: Indonesia E Email: INFO@TWC.CO.ID Mobile: 02 - 87879232394 V Rasport - A343224 V |
| Dukatrave | Next el.id pukatravel.id | Save agar mempermudah reservasi dikemudian hari | Passport - A343224 Image No Image! Choose |



| 🕈 Flight Detail | | | | Price Detail | |
|---|---|-------------------------------|-----------------------------|---|----------------------|
| Departure Batik Air | 19:00 | 20:35 | I l i Baggage: 20 Kg | Flight #1 CGK → SUB, Wed, 10 Jan | 2024 Detail |
| Sattle (ID6588) | Jakarta (CGK) Terminal: - | Surabaya (SUB) Terminal: - | | Adult 1x Fare @ IDR 934,000 Tax & Charges | IDR 934, IDR 371, |
| | | | | Subtotal | IDR 1,305,51 |
| Contact Perso | n | | | Ancillary Fee | IDI |
| MRS ALITA T Email: bdo@tw Phone: 62 - 812 | RINANDIA c.co.id 288886373 | | | Share this on: | Cop |
| 📽 Passengers | Edit 🎝 | | | Voucher | |
| Passenger #1 | | | | Input Voucher Code | Check |
| MRS PITA PU Birth Date: 16 | JSPITA Adult Jun 1992 | | | * this code will be use if issue | ed |
| Seat & SSR | | | | | |
| CGK → SUB (Wed, 10 J | an 2024 - 19:00) | | | | |
| • (Included) 📲 Bagg | age: 20 Kg | | | | |
| Request | | \checkmark | | | |
| + Baggage / Meal / M | Medical | | | | |

Pada Tahap ini :

- Harga masih belum actual (Karena NTA didapat setelah status booked)
- Bisa Add SSR (Ancillary)
- Jika Tiket yang di Booking untuk Hari H maka dapat dilakukan langsung Klik Issued Booking

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Ini adalah hasil Reservasi, harga yang tampil sudah Actual = NTA AIRLINES + SERVICE FEE + VAT 11%

NTA Agent = Total Pembayaran ke Bukatravel.id /Dana yang terpotong

Pada Tahap ini, Reservasi akan masuk ke menu : My Reservation



MENU UPSELL BT03



| 🖸 Reprice Change | | | > | < |
|---|--------------------------------|-----|------------------------------|-----|
| Pricing Passenger | ~ | | • | |
| #1 Type Upsell v | Pax Type | | Price (number or percentage) | |
| | Calculate | | | ш |
| Result Pricing PITA PUSPITA 1.291.180 | 100,000 Set Upsell Downsell | 1.3 | 91,180 | |
| | | - | | - 1 |





| Print | Fungsi Menu PRI |
|---|-----------------------|
| Force get new printout | |
| 🖶 Print Form 🔰 🔰 | |
| Print Form (Price) | |
| | |
| Voucher | |
| - | |
| Input Voucher Code | Check |
| Input Voucher Code * this code will be use if issued | Check |
| Input Voucher Code this code will be use if issued Cancel E | Check B Booking |

Т

| Southeast and No. Booking : AL.23120406311 | | Itinerary | Form XXWTG | Inni |
|---|---|---|------------------------------|-----------------|
| | | Print Date : 2023-12-04 06:04:15 () | | |
| | Detall(S) | Arrival | Carrier | Flight |
| EXXWTG ID*MUSBRP; | Jakarta (CGK) Soekarno Hatta Intl 10 Jan 2024 19:00 | Surabaya (SUB) Juanda International Airport 10 Jan 2024 20:35 | Batik Air | ID - 658 |
| Passenge | r Detail(s) | | | |
| _ | | | | |
| No. | Name | Facility(s |) | |
| No. 1. Mrs. F | Name PITA PUSPITA (ADT) | Facility(s 20 Kg;CGK- |) SUB | |
| No. 1. Mrs. F List of bank: • Direct paym TANPA H | Name PITA PUSPITA (ADT) hent (cash) at BT TRAINEE | Facility(s |) -SUB 04 Decem Buy | ber 2023 /er |



| Print | Fungsi Menu P | R |
|--|---------------|---|
| Force get new printout | | |
| Print Form | | |
| 🖶 Print Form (Price) | | |
| | | |
| | | |
| Voucher | | |
| Voucher Input Voucher Code | Check | |
| Voucher Input Voucher Code * this code will be use if issued | Check | |
| Voucher Input Voucher Code * this code will be use if issued Cancel Boo | Check | |

Т

| Obukatrave | Lid | Itinerary | Form XXWTG | |
|--|---|---|---------------------|--|
| No. Booking : Al | .23120406311 | Print Date : 2023-12 | -04 06:04:50 | 0 |
| Itinerary D | etail(s) | | | |
| PNR | Departure | Arrival | Carrier | Flight |
| EXXWTG ID*MUSBRP; | Jakarta (CGK) Soekarno Hatta Intl 10 Jan 2024 19:00 | Surabaya (SUB) Juanda International Airport 10 Jan 2024 20:35 | Batik Air | ID - 6588 |
| Passenger | Detail(s) | | | |
| No. | Name | Facility(| s) | Price |
| 1. Mrs. Pl | TA PUSPITA (ADT) | 💼 20 Kg;CGk | K-SUB Rp | 1,391,180 |
| Grand Tota Name Grand Total List of bank: | al | | | Price Rp 1,391,180 |
| Direct payme | ent (cash) at BT TRAINEE | | | |
| DENGA (Harga UPSELI | AN HARGA a yang tampil L) | = OTT + | 04 Decen Bu (| nber 2023 yer) ive Signature |



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| eser | vation Type | | | | | | | |
|------------------------------------|---|---|-------------|--|--------------------------------|----------------------------------|--|-------|
| * ^ | irline | in the second | otel | Tra | in | | | |
| oaro | h by | | | | | | | |
| | | State | | # Start Boo | k Date | # Ead Back | Data | |
| PNR | r Order Number | All | ~ | Start Boo | k Date | End Date | Date | |
| | | | | | | | | |
| Booke | r name | L Passer | nger name | Provider | | L Booked by | | |
| Booker | rname | Passer | iger name | All | ~ | Booked By | | |
| Issued | by | | | | | | | |
| ssued | Ву | | | | | | | |
| | | | | | | | | 0.000 |
| | | | | Search | | | | |
| | | | | Search | | | | |
| Sor C Resul | t Order Number Flight N It Ie Mode E Card M | umber Dep | arture Date | Search | | | | |
| Sor Cesul Tab | t Order Number Flight N It Ie Mode = Card M | umber Dep ode = Provider | arture Date | Search | Booker Name | Flight Number | Info | |
| Sor Cesul Tab No. | t Drder Number Flight N It Re Mode EB Card M PNR, Order Number PNR Copen EXXWTG Order Number AL.23120408311 | umber Dep ode Provider Batik Air | arture Date | Search Hold Date 07 Dec 2023 13:00 GMT+7 | Booker Name ALITA TRINANDIA | Flight Number | Info CGK-SUB 2024-01-10 | |
| Sor Cessul Tabl No. 1. | t Drder Number Flight N It Re Mode B Card M PNR, Order Number PNR Copen EXXWTG Order Number AL.23120408311 PNR Copen CJQALL Order Number AL.23120404310 | umber Dep ode Provider Batik Air Lion Air | arture Date | Search Hold Date 07 Dec 2023 13:00 GMT+7 07 Dec 2023 11:31 GMT+7 | Booker Name ALITA TRINANDIA | Flight Number ID8588 JT894 | Info CGK-SUB 2024-01-10 CGK-SUB 2024-01-23 | |

MY RESERVATION LIST



RETRIEVE BOOKING

| Н | ello, REGINATRAINNER! Grow | your business with BUKATRA | VEL.ID | |
|---|---|---|--|--|
| | 🛪 Airline 🛱 Hotel 🕀 Trair | | | |
| | 🕈 One Way 🔹 🛎 3 Passengers 🔹 🧚 All airlin | ne - Class Economy ∨ | | |
| | ✓ From CGK - Jakarta - Indonesia - Soekarno Hatta Inti | ≚ To ≓ KNO - Medan - Indonesia - Kualanamu | ₩ Departure 23 Dec 2023 | |
| | Promo Code Activate Corporate Mode | Q Search | | |
| ć | Dukatravel.id | OUR PRODUCT | All and a second se | |

Train

INFORMATION

Airline Hotel

No Hak Sertifikat Merk BukaTravel:





| GET BOOKING FROM VENDOR | |
|-------------------------|----|
| * PNR | |
| OUSNRW | |
| * Provider | |
| Lion Air API | Se |
| * Booker | kl |
| MRS REGINA TRAINER | |
| List Booker | |
| Check PNR | |

Setelah Kolom terisi semua, maka lanjutkan klik Check PNR

Obukatravel.id

Result Flight Detail 🔶 BOOKED PNR: OUSNRW Flight 1 05:00 06:35 Batik 10 Jan 2024 10 Jan 2024 ID-6370 Soekarno Hatta Intl - Jakarta Juanda International Airport - Surabaya (CGK) (SUB)



Please Review Your Booking Prices may changes at any time

Your booking has been successfully Booked. Please proceed to payment or review your booking again.

| 📕 Order I | Number: AL.2 | 3120502312 | | Price Detail | |
|---|--|--|---|---|-----------------------------|
| PNR | Status | Price Guarantee Timelimit | Expired Timelimit | PNR: OUSNRW | |
| OUSNRW | Booked | 08 Dec 2023 09:07 GMT+7 | 08 Dec 2023 09:07 GMT+7 | MRS PUSPITA PUSPITA (Adult) | IDR 1,291,1 |
| Agent: <i>BT TR/</i> Booked by: <i>R</i> / | AINEE EGINATRAINNER | Booked Dat | e: 05 Dec 2023 09:09 GMT+7 | Grand Total | IDR 1,291,18 |
| | | | | | |
| Flight E | Detail | | | Hide YPM YPM Agent NTA | IDR 13,67 IDR 1,277,50 |
| X Flight E PNR: OUSNI Flight #1 | Detail RW | | | Hide YPM YPM Agent NTA | IDR 13,679 IDR 1,277,509 |
| ¥ Flight C PNR: OUSNI Flight #1 s <u>₿леск</u> ^{Bat} | Detail RW ^{ik Air 6370} 05: | 00 | | Hide YPM YPM Agent NTA Share This on: (S) (S) (S) (S) (S) Print | IDR 13,67 IDR 1,277,50 |
| ¥ Flight C PNR: OUSNI Flight #1 S Battle Battle | Detail RW ik Air 6370 05: 10. Soe Ten | 00 Jan 2024 ekarno Hatta Intl - Jakarta (CGK) minal: - | 06:35 10 Jan 2024 Juanda International Airport - Surabaya (SUB) Tomical | Hide YPM YPM Agent NTA Share This on: () () () () () Print Force get new printout | IDR 13,67 IDR 1,277,50 |

Retrieve Booking :

- Setelah muncul "Result"
- Klik "Save to backend"
- Reservasi sudah bisa dilakukan issued di BT03



Obukatravel id

INPUT & BOOKING HARGA CORPORATE GA

| | • Wanter ar ar | | | | | | |
|------|--|------------------------------|------------------------------|--|-------------|--|--------|
| | Issued Offline | | | | | | |
| - 16 | Hello, Regina | ! Grow your busi | ness with BUKATI | RAVEL.ID | | | |
| | 🕈 One Way 🔻 😫 | ¥ 1 Passengers ▼ 🕈 All air | tine ▼ Class Economy ∨ | | | | |
| | From | | <u>×</u> To | 4 | Departure | | |
| | CGK - Jakarta - Indo | onesia - Soekarno Hatta Intl | DPS - Denpasar - Indonesia - | Bali Ngurah Rai | 24 Jan 2024 | | San Ho |
| | Promo Code a | I promo codes - Ac | tivate Corporate Mode | a V | | | |
| | Dukatrav INFORMATION No Hak Sertifikat Merk Bul JID2020051646 | Add + Promo chosen: | | D UR PRODUCT Airline Ppc Hotel Trai | ıb n | | |

HOME MY RESERVATION HIGHLIGHT V BALANCE & CREDIT V DE IDR V & REGINA 🛕

- Search Jadwal
- Promo Code ${\bf V}$
- Masukkan Code Corp GA
- Input Carrier : GA

- Klik "ADD"



TUTORIAL SET PIN















| Turn On PIN | × |
|---------------|---|
| PIN | |
| PIN V | |
| Confirm PIN | |
| Confirm PIN | |
| | |
| | |
| Turn on Pin Ø | |

Create No PIN (angka sejumlah 6 Digit)

Lalu CONFIRM



| Settings 🖋 | Q Search Setting | |
|------------|--|---|
| 🖶 Printout | Email Verification 2-Step Verification. | ľ |
| Security | PIN Transaction Pin. | × |
| | Change Pin Forgot Pin U Turn off Pin | |

Tampilan Jika PIN sudah ter-setup

Untuk menghindari penyalahgunaan akses, ganti password secara berkala



TUTORIAL RESET PASSWORD





Arahkan Krusor Pada Nama Pilih Menu BACKEND





Halaman BACKEND Isilah Username & Password yang sama dengan Cara mengakses BT03



| | Reservat | tions | Airline | Train H | Hotel Tour | Bills and Top | p Up Activi | ly Visa | Event Issued Offlin | ie Repoi | rts | | | 👤 Pita Trainer 🝷 |
|---------------------|-----------------|---------------|---|----------|-------------------|---------------------|-------------|---------|--------------------------|----------------------------|---------------------------------|-----------|----------------|------------------------------------|
| Reservation Airline | | rline | ▼ All × Search ▼ Filters ▼ ≡ Group By ▼ ★ Favorites ▼ | | | | | | Documentation Support | | | | | |
|) | Order Number | Agent | Agent Type | Customer | Booker | List of Carriers | Sector | PNR | Updated by | Booking Date | Price Guarantee Timelimit | Issued by | Issued Date | Preferences My Odoo.com account |
|) AL.23120708334 | | BT TRAINEE | PLATINUM (7HARI) | | REGINA TRAINER | Batik Air | Domestic | AIMXNY | REGINATRAINNER | 2023-12- 07 15:06:57 | 2023-12-15 05:00:00 | | | Log out |

Arahkan Krusor Pada Nama dipojok kanan atas Lalu pilih PREFERENCES



Cancel

| www. | bul | kat | trave | l.i |
|------|-----|-----|-------|-----|
| | | | | |

| Change My Prefe | rences | | × | |
|--------------------------------|-------------------|----------|---|---|
| Pita Traine Change password | er | | | |
| Language | English | Timezone | \checkmark | |
| Email Prefere | Handle by Emails | | ustomers Agent Registration Upload Center Report Master Data Configuration Administration | × |
| Management | Handle in Odoo | | | |
| Email | 1692084497.986953 | | Old Password New Password | |
| Signature | | | Confirm New Password Change Password Cancel PARADISU TOUR & LIA WISATA / PT MILIKA PERRASA IN | |
| | | | | |





TUTORIAL TOP UP BY VIRTUAL ACCOUNT









| O bukatravel.id | HOME | MY RESERVATION | TOP UP 🗸 | Highlight ~ | BALANCE & CREDIT | M∎ IDR | 🛓 ALITA TRA× 🌲 |
|---|------|----------------|----------|-------------|------------------|-----------------------------|----------------|
| | | | | | | | |
| | | | | | | | Back to Home 希 |
| O Top Up real time 24 hours All Bank | | | | | | | |
| Your Virtual Account at BANK BNI 🔨 | | | | | | | |
| Your Virtual Account at BANK BNI | | | | | | | |
| 8408165088886373 COPY | | | | | | | |
| Fee Top Up (exclude bank charges): IDR 3,500 | | | | | | | |

Pada Halaman ini Pastikan Pilih TOP UP REAL TIME 24 HOURS ALL BANK

Lalu silakan Bank yang ingin digunakan. Setiap Bank akan ada Biaya Admin yang di bebankan kepada Agent dan nilai setiap Bank Berbeda.

Silakan Copy VA Number dan lakukan Transfer VA dari Bank yang dituju.



TUTORIAL TARIK REPORT



| Reserva | tions | Airline Train | Hotel Tour | Bills and Top Up Activit | y Visa Even | t Insurance | Issued Offline | Reports | | | | | | | | 👤 Syfa 👻 |
|---------------------------------------|---|----------------------|------------|----------------------------------|-------------------|----------------------|----------------|-----------|---------------------------|----------------------------|------------------------|-----------|--------|---------------|--------|-------------------|
| Tours and Travel | | | | | | | | All X Se | arch | | | | | | | Q |
| Reservations Heservation maste | r Data | | | | | | 1 | Filters • | ≣ Group By ▼ ★ Fav | vorites * | | | | | 1•80/2 | 823 < > |
| Transactions Customers | | Agent | | Dulu | List of | List of | | 010 | D. data da | Booking | Price Guarantee | | Issued | Grand | | Reconcile |
| Settings | | Туре | Customer | Booker | Provider | Carriers | Sector | PNR | Updated by | Date | Timelimit | Issued by | Date | Total | State | State |
| AL:24011606287 | TOUR | PLATINUM (7HARI) | | ABDULLAH AFIFFUDDIN SUHAELI | rodextrip_airline | Indonesia AirAsia | International | A91Q3A | ISMA CHAMIDATUZZAKIYAH | 2024-01- 16 13:23:42 | 2024-01-16 15:23:59 | | | Rp 4,244,200 | Booked | Not Reconciled |
| AL.24011605287 | 6 WORLD HOLIDAY TOUR & TRAVEL | TITANIUM | | ANDREAS PRAYOGO | rodextrip_airline | AirAsia Berhad | International | FDGH6R | LIAUW PATRICIA | 2024-01- 16 12:52:04 | 2024-01-16 14:52:27 | | | Rp 18,637,275 | Booked | Not Reconciled |
| AL.24011605287 | 5 TUNAS ANUGRAH BERJAYA | PLATINUM (7HARI) | | МІКО МІКО | lionairapi | Batik Air | Domestic | KAFJSN | МІКО | 2024-01- 10 12:45:03 | 2024-01-16 14:43:00 | | | Rp 6,449,700 | Booked | Not Reconciled |
| AL.24011605287 | 4 TRAVELLA WISATA | PLATINUM (7HARI) | | ANDRIAJI GUMILAR LAKSANAPUTRA | lionairapi | Super Jet Air | Domestic | KCOECA | Cut Anita | 2024-01- 16 12:41:26 | 2024-01-18 16:40:00 | | | Rp 1,050,300 | Booked | Not Reconciled |
| AL.24011605287 | 3 KETAPANG WISATA | TITANIUM | | SULAEMAN SULAEMAN | rodextrip_airline | Indonesia AirAsia | Domestic | N2ZY7Y | KHOIRUL NASIHIN | 2024-01- 16 12:06:23 | 2024-01-18 14:06:49 | | | Rp 1,525,500 | Booked | Not Reconciled |
| AL.24011605287 | 2 LIA WISATA / PT MITRA USAHA MULIA | PLATINUM (7HARI) | | NADIA NUFIHAYATI | altea | Garuda Indonesia | Domestic | 6F23HN | CAECILIA | 2024-01- 16 12:03:10 | 2024-01-18 13:55:00 | | | Rp 3,148,500 | Booked | Not Reconciled |
| AL.24011604287 | 1 KETAPANG WISATA | TITANIUM | | DIAN RESTIYANI SUHARLAN | amadeus | Garuda Indonesia | International | 6EYWVW | KHOIRUL NASIHIN | 2024-01- 16 11:56:19 | 2024-01-18 11:54:00 | | | Rp 8,099,598 | Booked | Not Reconciled |
| ☐ AL.24011604287 https://backend.c | 0 TRIPA CAKRA orbisway.com/w | SILVER eb#menu_id | =335 | IDA FARIDA | altea | Garuda Indonesia | Domestic | 6EX2SF | IDA FARIDA | 2024-01- 16 | 2024-01-18 13:39:00 | | | Rp 4,856,344 | Booked | Not Reconciled |

Setelah Membuka Menu BACK END

Pilih RESERVATIONS



| F | eservation Air | line | | | | | | | Y All X Search | | | | | | | Q |
|---|-----------------|--------------------------------------|---------------------|----------|----------------------------------|---------------------|-----------------------|-------------|--|--------------------------|---------------------------------|-----------|----------------|----------------|--------|--------------------|
| | | | | | | | | | ▼ Filters • ≡ Group By • ★ Favo | 1-80/2825 < | | | | | | |
| D | Order Number | Agent | Agent Type | Customer | Booker | List of Provider | List of Carriers | Sector | V All Booked | ooking ate | Price Guarantee Timelimit | Issued by | Issued Date | Grand Total | State | Reconcile State |
| C | AL.240116062879 | TRAGUNA TOUR | PLATINUM (7HARI) | | ISMA CHAMIDATUZZAKIYAH | lionairapi | Batik Air | Domestic | Action Needed Adjustment Adult | 124-01- | : 024-01-16 13:33:00 | | | Rp 1,852,080 | Booked | Not Reconciled |
|) | AL.240116062878 | BT TRAINEE | PLATINUM (7HARI) | | REGINA TRAINER | pelita_api | Pelita Air Service | Domestic | After Sales Agent Agent NTA Amount Agent Type | 4-01- | : 024-01-17 3:37:00 | | | Rp 860,100 | Booked | Not Reconciled |
| | AL.240116082877 | TRAGUNA TOUR | PLATINUM (7HARI) | | ABDULLAH AFIFFUDDIN SUHAELI | rodextrip_airline | Indonesia AirAsia | Internation | Amval Date Attachments Booked Date Booked by | 4-01- 23:42 | : 024-01-16 5:23:59 | | | Rp 4,244,200 | Booked | Not Reconciled |
| | AL.240116052876 | WORLD HOLIDAY TOUR & TRAVEL | TITANIUM | | ANDREAS PRAYOGO | rodextrip_airline | AirAsia Berhad | Internation | Booker Booking Date Cancel Date Cancel by Child | ¥-01- 52:04 | : 024-01-16 14:52:27 | | | Rp 18,637,275 | Booked | Not Reconciled |
| כ | AL.240116052875 | TUNAS ANUGRAH BERJAYA | PLATINUM (7HARI) | | МІКО МІКО | lionairapi | Batik Air | Domestic | Contact Email Contact Name Contact Person Contact Person for Urgent Situation | ¥-01- ▼ 15:03 | : 024-01-16 4:43:00 | | | Rp 6,449,700 | Booked | Not Reconciled |
| | AL.240116052874 | TRAVELLA WISATA | PLATINUM (7HARI) | | ANDRIAJI GUMILAR LAKSANAPUTRA | lionairapi | Super Jet Air | Domestic | Action Needed Is true |) 3 2:41:26 | 2024-01-16 16:40:00 | | | Rp 1,050,300 | Booked | Not Reconciled |
| | AL.240116052873 | KETAPANG WISATA | TITANIUM | | SULAEMAN SULAEMAN | rodextrip_airline | Indonesia AirAsia | Domestic | Apply O Add a condition |)24-01- 3 12:06:23 | 2024-01-18 14:08:49 | | | Rp 1,525,500 | Booked | Not Reconciled |
| C | AL.240116052872 | LIA WISATA / | PLATINUM | | NADIA NURHAYATI | altea | Garuda | Domestic | 6F23HN CAECILIA | 2024-01- | 2024-01-16 | | | Rp 3,148,500 | Booked | Not |

Pilih FILTERS "ISSUED"



| R | eservation Air | line | | | | | | | All X Se | arch | | | | | | | Q |
|-----|-----------------|---|---------------------|----------|----------------------------------|---------------------|----------------------|---------------|--------------------|---------------------------|----------------------------|---------------------------------|-----------|----------------|----------------|--------|--------------------|
| | | | | | | |) | Action + | Y Filters • | ≡ Group By • ★ Fav | vorites + | | | | | 1-80/2 | 823 🔇 🔪 |
| | Order Number | Agent | Agent Type | Customer | Booker | List of Provider | List of Carriers | Sector | PNR | Updated by | Booking Date | Price Guarantee Timelimit | Issued by | Issued Date | Grand Total | State | Reconcile State |
| | AL 240116062877 | TRAGUNA TOUR | PLATINUM (7HARI) | | ABDULLAH AFIFFUDDIN SUHAELI | rodextrip_airline | Indonesia AirAsia | International | A91Q3A | ISMA CHAMIDATUZZAKIYAH | 2024-01- 16 13:23:42 | 2024-01-16 15:23:59 | | | Rp 4,244,200 | Booked | Not Reconciled |
| te. | AL.240116052876 | WORLD HOLIDAY TOUR & TRAVEL | TITANIUM | | ANDREAS PRAYOGO | rodextrip_airline | AirAsia Berhad | International | FDGH6R | LIAUW PATRICIA | 2024-01- 16 12:52:04 | 2024-01-16 14:52:27 | | | Rp 18,637,275 | Booked | Not Reconciled |
| ł. | AL.240116052875 | TUNAS ANUGRAH BERJAYA | PLATINUM (7HARI) | | MIKO MIKO | lionairapi | Batik Air | Domestic | KAFJSN | MIKO | 2024-01- 16 12:45:03 | 2024-01-16 14:43:00 | | | Rp 6,449,700 | Booked | Not Reconciled |
| 2 | AL.240118052874 | TRAVELLA WISATA | PLATINUM (7HARI) | | ANDRIAJI GUMILAR LAKSANAPUTRA | lionairapi | Super Jet Air | Domestic | KCOECA | Cut Anita | 2024-01- 16 12:41:26 | 2024-01-16 16:40:00 | | | Rp 1,050,300 | Booked | Not Reconciled |
| | AL.240116052873 | KETAPANG WISATA | TITANIUM | | SULAEMAN SULAEMAN | rodextrip_airline | Indonesia AirAsia | Domestic | N2ZY7Y | KHOIRUL NASIHIN | 2024-01- 16 12:06:23 | 2024-01-16 14:06:49 | | | Rp 1,525,500 | Booked | Not Reconciled |
| 0 | AL.240118052872 | LIA WISATA / PT MITRA USAHA MULIA | PLATINUM (7HARI) | | NADIA NURHAYATI | altea | Garuda Indonesia | Domestic | 6F23HN | CAECILIA | 2024-01- 16 12:03:10 | 2024-01-16 13:55:00 | | | Rp 3,148,500 | Booked | Not Reconciled |
| ę. | AL.240118042871 | KETAPANG WISATA | TITANIUM | | DIAN RESTIYANI SUHARLAN | amadeus | Garuda Indonesia | International | 6EYWVW | KHOIRUL NASIHIN | 2024-01- 10 11:56:19 | 2024-01-18 11:54:00 | | | Rp 8,099,598 | Booked | Not Reconciled |
| 8 | AL.240116042870 | TRIPA CAKRA | SILVER | | IDA FARIDA | altea | Garuda | Domestic | 6EX2SF | IDA FARIDA | 2024-01- | 2024-01-16 | | | Rp 4,856,344 | Booked | Not |

Pilih "THICK / CENTANG All"



| Î | Reservation Ai | rline | | | | | | | All X Se | arch | | | | | | | Q | |
|----|-----------------|---|---------------------|----------|----------------------------------|---------------------|----------------------|------------------|--------------------|---------------------------|----------------------------|---------------------------------|-----------|----------------|------------------|-----------|--------------------|--|
| | | | | | | | 1 | Action - | T Filters • | ≡ Group By - ★ Fav | oup By - 🖈 Favorites - | | | | | 1-80/2823 | | |
| 4 | Order Number | Agent | Agent Type | Customer | Booker | List of Provider | List of Carriers | Export Delete | | Ur dated by | Booking Date | Price Guarantee Timelimit | Issued by | Issued Date | Grand Total S | State | Reconcile State | |
| | AL.240116062877 | TRAGUNA TOUR | PLATINUM (7HARI) | | ABDULLAH AFIFFUDDIN SUHAELI | rodextrip_airline | Indonesia AirAsia | internationar | AUTQOA | ISMA CHAMIDATUZZAKIYAH | 2024-01- 16 13:23:42 | 2024-01-16 15:23:59 | | | Rp 4,244,200 B | Booked | Not Reconciled | |
| 8 | AL.240116052876 | WORLD HOLIDAY TOUR & TRAVEL | TITANIUM | | ANDREAS PRAYOGO | rodextrip_airline | AirAsia Berhad | International | FDGH6R | LIAUW PATRICIA | 2024-01+ 10 12:52:04 | 2024-01-16 14:52:27 | | | Rp 18,637,275 B | looked | Not Reconciled | |
| N. | AL.240116052875 | TUNAS ANUGRAH BERJAYA | PLATINUM (7HARI) | | МІКО МІКО | lionairapi | Batik Air | Domestic | KAFJSN | MIKO | 2024-01- 16 12:45:03 | 2024-01-16 14:43:00 | | | Rp 6,449,700 B | Booked | Not Reconciled | |
| | AL.240116052874 | TRAVELLA WISATA | PLATINUM (7HARI) | | ANDRIAJI GUMILAR LAKSANAPUTRA | lionairapi | Super Jet Air | Domestic | KCOECA | Cut Anita | 2024-01- 16 12:41:26 | 2024-01-16 16:40:00 | | | Rp 1,050,300 B | Booked | Not Reconciled | |
| * | AL.240116052873 | KETAPANG WISATA | TITANIUM | | SULAEMAN SULAEMAN | rodextrip_airline | Indonesia AirAsia | Domestic | N2ZY7Y | KHOIRUL NASIHIN | 2024-01- 16 12:06:23 | 2024-01-16 14:06:49 | | | Rp 1,525,500 B | Booked | Not Reconciled | |
| ł | AL.240116052872 | LIA WISATA / PT MITRA USAHA MULIA | PLATINUM (7HARI) | | NADIA NURHAYATI | altea | Garuda Indonesia | Domestic | 6F23HN | CAECILIA | 2024-01- 16 12:03:10 | 2024-01-16 13:55:00 | | | Rp 3,148,500 B | looked | Not Reconciled | |
| | AL.240116042871 | KETAPANG WISATA | TITANIUM | | DIAN RESTIYANI SUHARLAN | amadeus | Garuda Indonesia | International | 6EYWVW | KHOIRUL NASIHIN | 2024-01- 16 11:56:19 | 2024-01-18 11:54:00 | | | Rp 8,099,598 B | Booked | Not Reconciled | |
| 4 | AL.240116042870 | TRIPA CAKRA | SILVER | | IDA FARIDA | altea | Garuda | Domestic | 6EX2SF | IDA FARIDA | 2024-01- | 2024-01-16 | | | Rp 4,856,344 B | Booked | Not | |

Pilih "export"



| | Reservat | ions | Airline Train | Hotel Tour Bills and Top Up Activity Visa Event Insurance Issu | ued Offline Rep | ports | | | 🖠 Syta 🔹 |
|-----|-----------------|---|---------------------|---|----------------------|---|----------------|----------------------|--------------------|
| 1 | Reservation Air | tine | | Export Data | | | | | Q |
| | | | | What do you want to do? Use data in a spreadsheet (export all data) | Export F Excel | Format: | | 1-80/2 | 823 🔇 🔪 |
| + | Order Number | Agent | Agent Type | O Update data (import-compatible export) Available fields | Ocsv | Fields to export Save fields I s | Issued Date | Grand Total State | Reconcile State |
| 1 | AL:240116062877 | TRAQUNA TOUR | platinum (7hari) | Display Name ID Order Number Action Needed | | Saved exports Delete Order Number FIX REPORT FIX REPORT 2 | | Rp 4,244,200 Booked | Not Reconciled |
| 2 | AL.240116052876 | WORLD HOLIDAY TOUR & TRAVEL | TITANIUM | Adjustment Adult After Sales Agent | Add | Bookar Booking Date Customer Grand Total | | Rp 18,637,275 Booked | Not Reconciled |
| H. | AL.240118052875 | TUNAS ANUGRAH BERJAYA | PLATINUM (7HARI) | Agent NTA Amount Agent Type Arrival Date Attachment Count | Remove Remove All | Issued by List of Carriers List of Provider PNR | | Rp 6,449,700 Booked | Not Reconciled |
| × | AL240116052874 | TRAVELLA WISATA | PLATINUM (7HARI) | Attachments Booked Date Booked by | Move Up Move Down | Price Guarantee Timelimit Reconcile State Sector State | | Rp 1,050,300 Booked | Not Reconciled |
| Z | AL.240116052873 | KETAPANG WISATA | TITANIUM | Booker Booking Date Cancel Date | | Updated by | | Rp 1,525,500 Booked | Not Reconciled |
| | AL.240116052872 | LIA WISATA / PT MITRA USAHA MULIA | PLATINUM (7HARI) | Cancel by Child Contact Email Contact Name | | | | Rp 3,148,500 Booked | Not Reconciled |
| it. | AL.240116042871 | KETAPANG WISATA | TITANIUM | Export To File Close | | | | Rp 8,099,598 Booked | Not Reconciled |
| 14 | AL.240116042870 | TRIPA CAKRA | SILVER | | | | | Rp 4,856,344 Booked | Not |

Tampil menu export lalu pada bagian fields to export pilih "FIX REPORT 2"



| - | Reservat | ions | Airline Train | Hotel Tour Bills and Top Up Activity Visa Event Insurance | a Issued Offline Ri | eports. | - | | | 💄 Syfa 👻 |
|----|-----------------|---|---------------------|---|----------------------|---|------------------|----------------|----------------------|-------------------|
| 3 | Reservation Air | line | | Export Data | | | × | | | Q |
| | | | | What do you want to do? Use data in a spreadsheet (export all data) | Export Exce | Format: | | | 1-80/2 | 823 < > |
| * | Order Number | Agent | Agent Type (| O Update data (import-compatible export) Available fields | Ocsv | Fields to export | Save fields list | Issued Date | Grand Total State | Reconcile State |
| | AL:240116062877 | TRAGUNA TOUR | Platinum (7HARI) | Display Name ID Order Number Action Needed | | Seved exports: FIX REPORT 2 List of Carriers Agent Type/Display Name Agent/Display Name | ✓ Delete | | Rp 4,244,200 Booked | Not Reconciled |
| S. | AL.240116052876 | WORLD HOLIDAY TOUR & TRAVEL | TITANIUM | Adjustment Aduit After Sales Agent | Add | Issued Date Agent/Email List of Provider Adult Child | - 1 | | Rp 18,637,275 Booked | Not Reconciled |
| t | AL.240116052875 | TUNAS ANUGRAH BERJAYA | PLATINUM (7HARI) | Agent NTA Amount Agent Type Arrival Date Attachment Count | Remove Remove All | Infant Infant State Passenger/Title Provider Booking/Ticket Number/First Name | - 1 | | Rp 6,449,700 Booked | Not Reconciled |
| × | AL.240116052874 | TRAVELLA WISATA | PLATINUM (7HARI) | Attachments Booked Date Booked by | Move Up Move Down | Provider Booking/Ticket Number/Last Name PNR Provider Booking/Ticket Number/Ticket Number Segments/Flight Number | - 1 | | Rp 1,050,300 Bookad | Not Reconciled |
| Ð | AL.240116052873 | KETAPANG WISATA | TITANIUM | Booker Booking Date Cancel Date Cancel ha | | Segments/Origin/Display Name Segments/Destination/Display Name Segments/Cabin Class Segments/Departure Date | | | Rp 1,525,500 Booked | Not Reconciled |
| 19 | AL.240116052872 | LIA WISATA / PT MITRA USAHA MULIA | PLATINUM (7HARI) | Child Contact Email Contact Name | | Segments/Arrival Date Currency/Display Name Agent NTA Amount HO Commission | • | | Rp 3,148,500 Booked | Not Reconciled |
| ł | AL.240116042871 | KETAPANG WISATA | TITANIUM | Export To File Close | | 1927 - 1982,2889 - 197 | | | Rp 8,099,598 Booked | Nat Reconciled |
| a. | AL.240116042870 | TRIPA CAKRA | SILVER | | | | | | Rp 4,856,344 Booked | Not |

Lalu custom sesuai kebutuhan dengan menggunakan "add" dan "remove" dan export to file



| - | Reservat | ions | Airline Train | Hotel Tour Bills and Top Up Activity Visa Event Insurance | a Issued Offline Ri | eports. | - | | | 💄 Syfa 👻 |
|----|-----------------|---|---------------------|---|----------------------|---|------------------|----------------|----------------------|-------------------|
| 3 | Reservation Air | line | | Export Data | | | × | | | Q |
| | | | | What do you want to do? Use data in a spreadsheet (export all data) | Export Exce | Format: | | | 1-80/2 | 823 < > |
| * | Order Number | Agent | Agent Type (| O Update data (import-compatible export) Available fields | Ocsv | Fields to export | Save fields list | Issued Date | Grand Total State | Reconcile State |
| | AL:240116062877 | TRAGUNA TOUR | Platinum (7HARI) | Display Name ID Order Number Action Needed | | Seved exports: FIX REPORT 2 List of Carriers Agent Type/Display Name Agent/Display Name | ✓ Delete | | Rp 4,244,200 Booked | Not Reconciled |
| S. | AL.240116052876 | WORLD HOLIDAY TOUR & TRAVEL | TITANIUM | Adjustment Aduit After Sales Agent | Add | Issued Date Agent/Email List of Provider Adult Child | - 1 | | Rp 18,637,275 Booked | Not Reconciled |
| t | AL.240116052875 | TUNAS ANUGRAH BERJAYA | PLATINUM (7HARI) | Agent NTA Amount Agent Type Arrival Date Attachment Count | Remove Remove All | Infant Infant State Passenger/Title Provider Booking/Ticket Number/First Name | - 1 | | Rp 6,449,700 Booked | Not Reconciled |
| × | AL.240116052874 | TRAVELLA WISATA | PLATINUM (7HARI) | Attachments Booked Date Booked by | Move Up Move Down | Provider Booking/Ticket Number/Last Name PNR Provider Booking/Ticket Number/Ticket Number Segments/Flight Number | - 1 | | Rp 1,050,300 Bookad | Not Reconciled |
| Ð | AL.240116052873 | KETAPANG WISATA | TITANIUM | Booker Booking Date Cancel Date Cancel ha | | Segments/Origin/Display Name Segments/Destination/Display Name Segments/Cabin Class Segments/Departure Date | | | Rp 1,525,500 Booked | Not Reconciled |
| 19 | AL.240116052872 | LIA WISATA / PT MITRA USAHA MULIA | PLATINUM (7HARI) | Child Contact Email Contact Name | | Segments/Arrival Date Currency/Display Name Agent NTA Amount HO Commission | • | | Rp 3,148,500 Booked | Not Reconciled |
| ł | AL.240116042871 | KETAPANG WISATA | TITANIUM | Export To File Close | | 1927 - 1982,2889 - 197 | | | Rp 8,099,598 Booked | Nat Reconciled |
| a. | AL.240116042870 | TRIPA CAKRA | SILVER | | | | | | Rp 4,856,344 Booked | Not |

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| | A | В | | С | | D | | E | F | G | Н | | J | K | L | М | | | N | 0 |
|-------------------|---|---------------------|-----------------------------|-----------------------------|--------------------------|---------------------|---------------------|--|---|---------------------|----------------------------------|-----------------|--------------------------|-----------------|-----------------------|---|------------------|--------------------------------|--|------------------|
| E | ternal ID | List of Carrier | f Typ ay | Agent be/Displ v Name | Ager N | nt/Display Name | lse | sued Date | Agent/Email | List of Provider | Adult | Child | Infant | State | Passenger /Title | Provider Booking/Tic Number/Fir Name | r :ket rst | Pro Bookin Num N | ovider ng/Ticket ber/Last ame | PNR |
| re airi b0 | exporttt eservation_ ine_240_a 79350 | Garuda Indonesia | PLA (7H | ATINUM (ARI) | BT TRAINEE | | 2023- | 10-25 07:41:49 | 49 info@twc.co.id altea | | 1 | 0 | C |) Issued Mrs. (| | CLARISSA | | EIFFELYN PUTRI | | 6F7KQM |
| re airl 2fc | exporttt eservation_ ine_237_b Id6f3 | Garuda Indonesia | PLA (7H | TINUM ARI) BT TRAI | | AINEE | 2023-10-24 06:48:3 | | info@twc.co.id | altea | 1 | 0 | C |) Issued | Mr. | CLARISSA | | PUTRI T | RANI | 698R96 |
| = | | | | | | | | | | | | | | | | | | _ | | _ |
| | _ | Р | | Q | | | R | | S | | | Т | | | U | | V | | | W |
| | Provider Booking/Ticket Number/Ticket Number | | et et | Segme s/Flig Numb | ent ht er | Segmen | ts/Origi Name | /Origin/Display Segments/Destination/ lame splay Name | | | Seg bi | ments n Clas | s/Ca s | Segme | ents/Depart e Date | Departur Segments/ te Date | | gments/Arrival Curr Date ay | | cy/Displ lame |
| | 1262669601667 | | | 304 Jakarta - S (CGK) | | | Soekarn | o Hatta Inti S Ir | surabaya - Juanda Iternational Airpor | t (SUB) | Y | | 2 | 2024-01 | -10 06:50:0 | 0 2024-01- | 10 08 | :25:00 | IDR | |
| | 12626695 | 593708 | | 164 | 164 Jakarta - S (CGK) | | Soekarno Hatta Inti | | Padang - Minangkabau International Airport (PDG) | | Y | | : | 2024-02 | -27 16:10:0 | 0 2024-02- | 27 18 | :00:00 | IDR | |
| | | | | | Dedena | | Missaakabau | | Jakarta - Saakaraa Katta Inti | | 1 | | | | | | | | | |
| | Х | | | Υ | 2 | Z | АА | AB | AC | AD | | AE | | AF | | AG | | A | Н | AI |
| | Agent NTA Amount Co | | HO Commission HO F | | NTA Amount | Total Commission | Grand Total | P Typ Y | Provider Type/Displa y Name | | Customer Type/Display Name | | Customer/Display Name | | Order N | umber | Directio n | | | |
| | 1569786 | | | 1774 | 7 | | | 1552039 | 46681 | 159872 | 20 Airline | | FP | 0 | BT TR | AINEE FPO | E FPO AL | | 2507240 | One Way |
| | 3 | 3667526 | | 4150 | 2 | | | 3626024 | 112801 | 373882 | 25 Airli | ine | FP | 0 | BT TR | AINEE FPO | ۵ | AL.23102 | 2406237 | Return |
| | | | | | | | | | | | | | | | | | | | | |

Tampilan Excel akan Memanjang dari kolom A s.d Al

Untuk Check harga perhatikan

AGENT NTA AMOUNT => Nilai pembayaran ke Bukatravel.id (NTA Airlines + Service Fee + VAT 11% dari Service Fee)

GRAND TOTAL => Nilai / Harga On The Ticket



www.bukatravel.id

PERMINTAAN SUB USERNAME (Anak Username)

Mohon di email-kan ke <u>info@twc.co.id</u> Dengan menginformasikan :

Nama Travel : Nama PIC : No WA Aktif PIC : KTP

Catatan :

- Mohon Rahasian PIN TRANSAKSI dari masing-masing Akses
- Lakukan Penggantian Password secara Berkala

- Segera Infokan melalui email untuk menonaktifkan akses jika staff YBS sudah tidak bekerja lagi di Travel Anda

THANK YOU