Follow the link:

https://liverupdate.id

Click the "Registration"

Home

Speakers

Schedule

Abstract

Sponsors

Registration

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AND THE ANNUAL SCIENTIFIC MEETING OF INA ASL/PPHI

3-5 MAY 2024

The Ritz-Carlton Jakarta, Mega Kuningan



Click on "Booking Now"



Home

Speakers

Schedule

Abstract

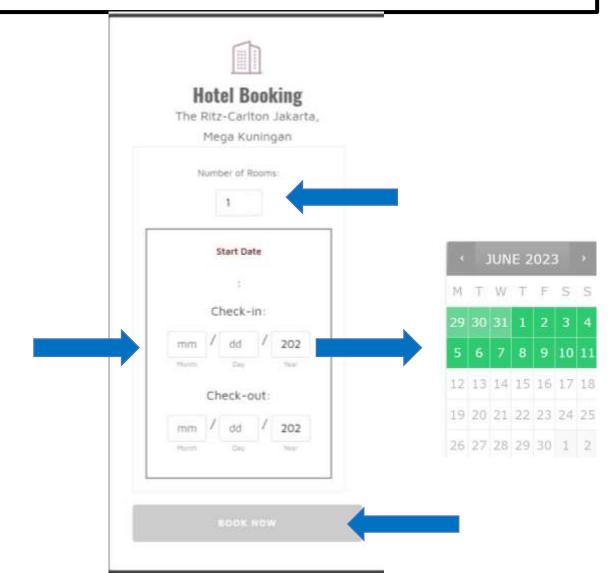
Sponsors

Registration



3

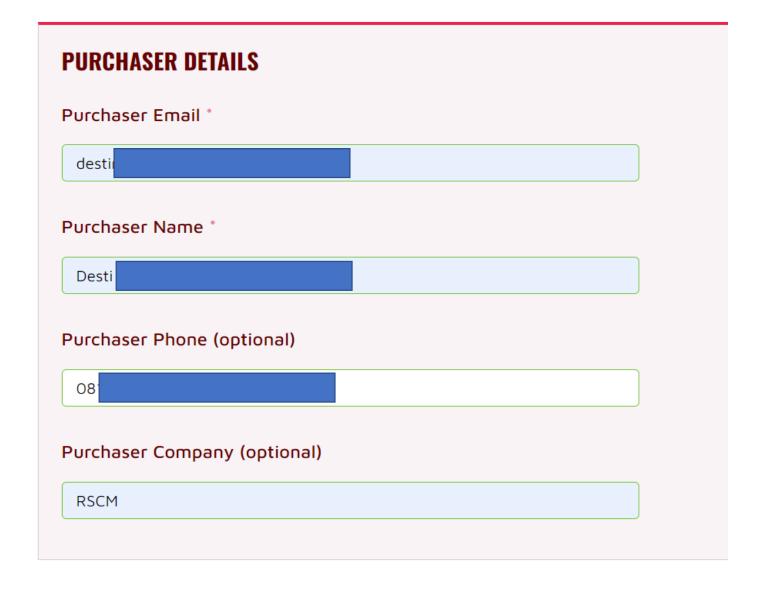
Select the "Number of Rooms" and click the "Month" or "Day" column in check-in section. Calendar will appear, choose your check-in and check-out dates. Then click the "Book Now" button.



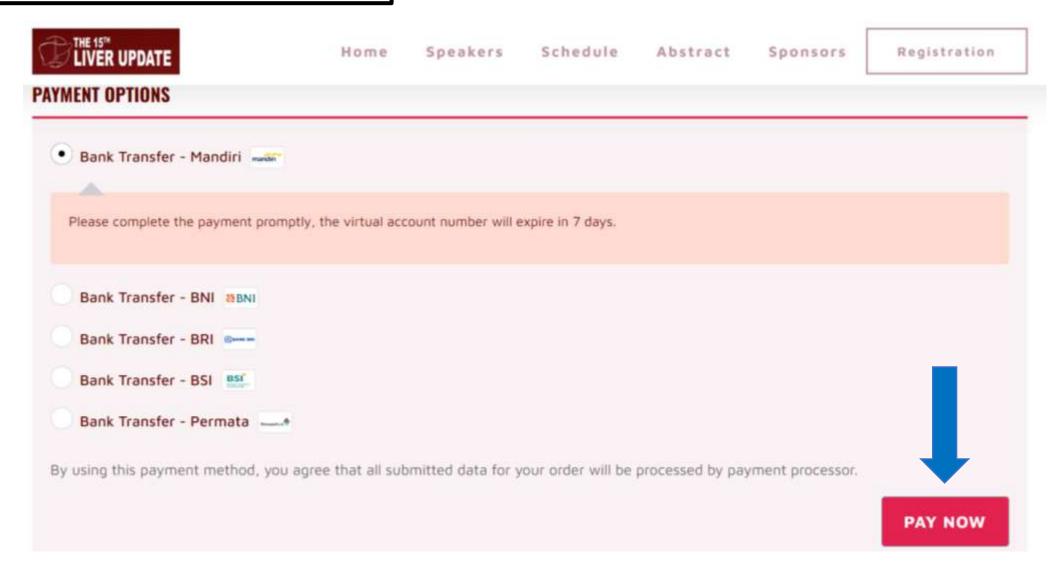
Fill the "Purchaser Detail"

Note:

*Fill in the 'Purchaser Name' field with the name of the guest who will be checking in.



Select **one** of the payment method **and Click "Pay Now"**



Check the "Payment Details"





PAYMENT DETAILS

PRODUCT	SUBTOTAL
x Hotel Booking x 1 Booking Date: February 1, 2024 Number of Rooms: 1 Duration: 2 nights Check-in: May 3, 2024 at 2:00 pm Check-out: May 5, 2024 at 12:00 pm	Rp5.800.000
SUBTOTAL	Rp5.800.000
ADMIN FEE	Rp5.000
TOTAL	Rp5.805.000

Follow the instruction to complete your payment (ATM/ IBANKING/ MBANKING)

Liver Update Finance

Bahasa Indonesia 🗸

RINGKASAN PESANAN



mandırı

Virtual Account Number

889082100347123

Nama Virtual Account

Liver Update Finance

Nominal yang akan dibayarkan

IDR 5.805.000

LIVIN BY MANDIRI

MTA

IBANKING

Masuk Ke Akun Anda

- Buka aplikasi Livin by Mandiri, masukkan PASSWORD atau lakukan verifikasi wajah
- 2. Pilih menu "IDR Transfer"
- 3. Pilih "Transfer to new recipient"

Detail Pembayaran

- Masukkan nomor Virtual Account 889082100347123
- 2. Konfirmasi detail VA dan klik "Continue"
- Masukkan nominal yang ingin dibayarkan (jika tidak terisi secara otomatis)
- Tinjau dan konfirmasi detail transaksi anda, lalu klik "Continue"
- 5. Selesaikan transaksi dengan memasukkan MPIN anda

Transaksi Berhasil

- Setelah transaksi pembayaran Anda selesai, simpan bukti pembayaran
- Invoice ini akan diperbarui secara otomatis, ini bisa memakan waktu hingga 5 menit



Kombali



Check your email,

There are invoice





Thank you. Your order has been received.



ORDER DETAILS



Download your invoice : 012/INV/LU-2024/V,2024



Invoice Booking Hotel



Invoice No. Invoice Date 012/INV/LU-2024/V-2024 1 February, 2024

Order No. Order Date 1 February, 2024

Payment Method

Billing Details

RSUPN Dr. Cipto Mangunkusumo 081804109689 destirachmani3@gmail.com

Order Details

Qty	Product	Price	Amount
1×	Hotel Booking Booking ID: 1934 Booking Date: May 3, 2024, 2:00 pm / May 5, 2824, 12:00 pm Number of Rooms: 2	Rp5,800.000	Rρ5.800.000

SUBTOTAL Rp5.800.000 -Rp5.800.000 DISCOUNT: TOTAL:

PT. PROHEPA

Gedung Cimandiri One Lt. 3 Unit 304, Jalan Cimandiri No. 1, Menteng, Jakarta Pusat | 10330