

PT. Web Media Technology Indonesia  
Jl. Palagan Tentara Pelajar, Jangkang No.81, Jongkang, Sariharjo,  
Kec. Ngaglik, Kabupaten Sleman, Daerah Istimewa  
Yogyakarta 55581  
Indonesia  
VAT Reg #: 03.299.203.4-071.000

# INVOICE

Invoice # **HID-476336**  
Invoice Issued # **Jun 25, 2024**  
Invoice Amount # **IDR 2,783,880.00 (IDR)**  
Next Billing Date # **Jun 26, 2026**  
Order Nr. # **hb\_14774112**  
**PAID**

**BILLED TO**  
Admin KAL  
Krakatau Argo Logistics  
Jl Afrika No 2 Kawasan Industri Krakatau Steel  
Cilegon 42443  
Banten  
Indonesia  
ardhi.acil@gmail.com  
087787938722

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
cPanel Hosting Bisnis (billed every 2 years)	IDR 2,508,000.00 x 1	-	IDR 2,508,000.00	IDR 275,880.00	<b>IDR 2,783,880.00</b>
Jun 26, 2024 to Jun 26, 2026					

Total excl. VAT	IDR 2,508,000.00
VAT @ 11%	IDR 275,880.00
<b>Total</b>	<b>IDR 2,783,880.00</b>
Payments	(IDR 2,783,880.00)
Amount Due (IDR)	<b>IDR 0.00</b>