

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	IDR 2,783,880.00
Jun 26, 2024 to Jun 26, 2026					
			Total excl. VAT	IDR 2,508,000.00	
			VAT @ 11%	IDR 275,880.00	
			Total	IDR 2,783,880.00	
			Payments	(IDR 2,783,880.00)	
			Amount Due (IDR)		IDR 0.00