

UNPAID

IDHostNetwork

Invoice #537

Invoice Date: 15/08/2022

Due Date: 26/08/2022

Invoiced To

Global Mitra Copierindo
ATTN: Mas Aryo
Jl. Cipinang Besar Selatan No. 9
Jakarta Timur, Jakarta, 13520
Indonesia

Description	Total
IP Public Static /29 (26/08/2022 - 25/09/2022)	Rp.280.000,00
IDR	
Sub Total	Rp.280.000,00 IDR
11.00% Tax	Rp.30.800,00 IDR
Credit	-
Total	Rp.310.800,00 IDR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rp.310,800,00 IDR

Transfer Bank:

Bank BCA 3580.3990.95 a.n Nurrahmat Arinto Kusuma A P