

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**

BILLED TO

TRI YATNO PT. MANDIRI CIPTA SE Jl Alternatif Transyogi Cibubur Ruko Niaga R9 Bekasi 17435 Jawa Barat Indonesia info.morenarent@gmail.com 622184311622

INVOICE

PAID

Invoice # HID-708655
Invoice Issued # Nov 26, 2024
Invoice Amount # IDR 332,889.00 (IDR)
Next Billing Date # Dec 19, 2025
Order Nr. # hb_21871335

DESCRIPTION	PRICE	DISCOUNT TOTAL EXCL.	VAT VAT	AMOUNT (IDR)
.CO.ID Domain (billed every year) morenarent.co.id	IDR 299,900.00 x 1	- IDR 299,900	0.00 IDR 32,989.00	IDR 332,889.00
Dec 19, 2024 to Dec 19, 2025				
			Total excl. VAT	IDR 299,900.00
			VAT @ 11%	IDR 32,989.00
			Total	IDR 332,889.00
			Payments	(IDR 332,889.00)
		Am	ount Due (IDR)	IDR 0.00