



Paid

PT Deneva

YAP Square C-5, Jl. C. Simanjuntak No. 2 Yogyakarta 55223
D. I. Yogyakarta, Indonesia

Invoice #731711

Invoice Date: 22/06/2021

Due Date: 29/06/2021

Invoiced To

Personal

ATTN: arvita agus kurniasari
dsn klanceng rt 01 rw 01
Jember, Jawa Timur, 68175
Indonesia

Description	Total
Domain Registration - epimjti.com - 1 Year/s (22/06/2021 - 21/06/2022)	Rp 98.000,00
Sub Total	Rp 98.000,00
10.00% PPN	Rp 9.800,00
Credit	Rp 70,00
Total	Rp 107.730,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
22/06/2021	Bank Mandiri	Remark: 2021731711 75879414-1370012937 MCM InhouseTrf CS-CS DARI FLIPTECH LENTERA INSPIRASI PERTIWI - Date: 2021-06-22 14:14:50.OZ - Amount: 108027 - 2021-06-22 14:15:02	Rp 108.027,00
22/06/2021	-	Refund of Unique Code from Transaction ID Remark: 2021731711 75879414-1370012937 MCM InhouseTrf CS-CS DARI FLIPTECH LENTERA INSPIRASI PERTIWI - Date: 2021-06-22 14:14:50.OZ - Amount: 108027 - 2021-06-22 14:15:02	Rp -297,00
Balance			Rp 0,00

Generated on 22/06/2021