



Pro Forma Invoice NEO-202406-1558160

Invoice NEO-202406-1558160  
Date of Invoice 06/06/2024  
Due Date 06/06/2024

**To:**  
Institut Teknologi Sepuluh Nopember  
I Wayan Agus Darmawan  
Jalan Mulyosari Tengah no V no 45 Kelurahan  
Kalisari Kecamatan Mulyorejo  
KOTA SURABAYA, JAWA TIMUR 60112  
Indonesia

**From:**  
PT Biznet Gio Nusantara  
MidPlaza 1, 7th Floor  
Jl. Jend. Sudirman Kav. 10-11  
Jakarta 10220 - Indonesia

**Status: Unpaid**  
**Balance: Rp55.500,00**

Description	Unit cost	Qty	Price
NEO Lite - XS 1.1 (06/06/2024 - 05/07/2024) + Region: West Java + Name: UMKMGEBANGPUTIH + Disk Size: GB x 60	Rp50.000,00	1.00	Rp50.000,00
Subtotal:			Rp50.000,00
Tax (11.00%)			Rp5.500,00
Credit			Rp0,00
Total			Rp55.500,00