

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 #: 0032992034071000

INVOICE

Invoice # **HID-1267147**
Invoice Issued # **Nov 18, 2025**
Invoice Amount # **IDR 129,759.00 (IDR)**
Next Billing Date # **Dec 18, 2025**
Order Nr. # **hb_40736010**
PAID

BILLED TO
Fikri Irfaan Syihab
Jl Bait Asih Blok E no 9
Bandung 40292
Jawa Barat
Indonesia
fiksian@gmail.com
6283829334478

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
KVM 1 (billed every month)	IDR 193,900.00 x 1	(IDR 77,000.00)	IDR 116,900.00	IDR 12,859.00	IDR 129,759.00
Nov 18, 2025 to Dec 18, 2025					

Total excl. VAT	IDR 116,900.00
VAT	IDR 12,859.00
Total	IDR 129,759.00
Payments	(IDR 129,759.00)
Amount Due (IDR)	IDR 0.00