

# INVOICE

PT. Web Media Technology Indonesia  
Jl. Palagan Tentara Pelajar, Jongkang No.81, Jongkang, Sariharjo,  
Kec. Ngaglik, Kabupaten Sleman, Daerah Istimewa  
Yogyakarta 55581  
Indonesia  
VAT Reg #: **0032992034071000**

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)
<b>KVM 1 (billed every month)</b>	IDR 193,900.00 x 1		(IDR 77,000.00) IDR 116,900.00	IDR 12,859.00	<b>IDR 129,759.00</b>
Nov 18, 2025 to Dec 18, 2025					
			Total excl. VAT		IDR 116,900.00
			VAT		IDR 12,859.00
			<b>Total</b>		<b>IDR 129,759.00</b>
			Payments		(IDR 129,759.00)
			Amount Due (IDR)		<b>IDR 0.00</b>