



CV. Rumahweb Indonesia

Jl. Lempongsari 39 C Sleman, Dl Yogyakarta 55581

Invoice #3672968

Invoice Date: 04/01/2023 Due Date: 18/01/2023

Invoiced To

PT.DAKOTA BUANA SEMESTA ATTN: Dakota Cargo JL. WIBAWA MUKTI II NO. 8 JATIASIH BEKASI Bekasi, Jawa Barat, 17426 Indonesia

Description		Total
Professional 500MB - delimakaroseri.co.id (18/01/2023 - 17/01/2024) Paket Backup: Tidak Menggunakan Avertiz Backup Sitepro Plan: Tidak Menggunakan		Rp 300.000,00
S	ub Total	Rp 300.000,00
11.0	0% PPN	Rp 33.000,00
	Credit	Rp 0,00
	Total	Rp 333.000,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
12/01/2023	BCA	0	Rp 333.000,00
		Balance	Rp 0,00

PDF Generated on 12/01/2023