

Invoice 269707

Date of Invoice 22/11/2023

Due Date 22/11/2023

To:Dotech Digital
Herly Chahya Putra
JI trunojoyo 6
KABUPATEN NGAWI, JAWA TIMUR63213
Indonesia

From: PT Biznet Gio Nusantara MidPlaza 1, 7th Floor Jl. Jend. Sudirman Kav. 10-11 Jakarta 10220 - Indonesia Status: Paid Balance: Rp0,00

Description	Unit cost	Qty	Price
NEO Lite - MS 4.2 (22/11/2023 - 21/12/2023) + Region: West Java + Name vpscuuuu	Rp125.000,00	1.00	Rp125.000,00
	Subtotal:		Rp125.000,00
	Tax (11.00%)		Rp13.750,00
	Credit		Rp0,00
	Total		Rp138.750,00

Related transactions:

Transaction Date	Gateway	Transaction ID		Amount
22/11/2023	Midtrans Payment Gateway	18315c0f-3fed-4d01-a769-e4711ca315dd		Rp138.750,00
			Balance	Rp0,00