



Pro Forma Invoice NEO-202311-1331716

Invoice NEO-202311-1331716
Date of Invoice 15/11/2023
Due Date 22/11/2023

To:
Dotech Digital
Herly Chahya Putra
Jl 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: Unpaid
Balance: Rp138.750,00

Description	Unit cost	Qty	Price
NEO Lite - MS 4.2 (22/11/2023 - 21/12/2023) + Region: West Java + Name vpsuuuu	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