

UNPAID



Jl. Sidomulyo No. 6 Condong Catur  
Depok, Sleman, Yogyakarta 55281

## Invoice #4600722

Invoice Date: 19/12/2024

Due Date: 26/12/2024

### Invoiced To

haekal aqila  
jl cisaranten 1, Leuwisadeng  
Kota Banjar, Jawa Barat, 16640  
Indonesia

Description	Total
Entry Hosting - smanegeri1leuwiliang.my.id (19/12/2024 - 18/03/2025) Paket Backup: Tidak Menggunakan Avertiz Backup Sitepro Plan: Tidak Menggunakan	Rp 75.000,00
Sub Total	Rp 75.000,00
11.00% PPN	Rp 8.250,00
Credit	Rp 0,00
Total	Rp 83.250,00

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 83.250,00