

## INVOICE



Banjar Wijaya - Tangerang

P: 0812-982-30631

www.tirtawiryaputra.com

Invoice No.: 0000021

Invoice Date: 03/03/17

Date Due: 17/03/17

Bill To : Melok Roro Kinanthi

Address : Tanah Kusir - Jaksel

Invoice For :

Website Development

ITEM	DESCRIPTION		UNIT PRICE	QUANTITY	TOTAL
Product	Hosting Fee per month (.com)	Rp	75.000	6 Rp	450.000
Product	Hosting Fee per month (.net)	Rp	75.000	6 Rp	450.000
				Rp	-
				Rp	-
				Rp	-
				Rp	-
				Invoice Subtotal	Rp 900.000
				Amount Paid	Rp -
				<b>Balance Due</b>	<b>Rp 900.000</b>

Note:

- Hosting Fee is the price per month and it is must be renew every 6 months to maintain the website continuity.