



Melok Roro Kinanthi
Tanah Kusir - Jaksel

INVOICE

Invoice # 0000019
Invoice Date 08/19/2016
Due Date 08/21/2016

Item	Description	Unit Price	Quantity	Amount
Service	Web Development Fee (.net)	2,000,000.00	1.00	2,000,000.00
Product	Hosting Fee per month (.net)	75,000.00	6.00	450,000.00
Product	Domain Fee per year (.net)	140,000.00	1.00	140,000.00
Product	Hosting Fee per month (.com)	75,000.00	6.00	450,000.00
Product	Domain Fee per year (.com)	150,000.00	1.00	150,000.00
<hr/> NOTES: - Web Development Fee is one time payment only. - Hosting Fee is the price per month, and it is must be renew every 6 months to maintain the continuity of websites. - Domain Fee is the price per year, and it is must be renew every year to maintain the continuity of websites.				
		Subtotal	3,190,000.00	
		Total	3,190,000.00	
		Amount Paid	0.00	
		Balance Due	Rp 3,190,000.00	