PT. Web Media Technology Indonesia Jl. Palagan Tentara Pelajar, Jangkang No.81, Jongkang, Sariharjo, Kec. Ngaglik, Kabupaten Sleman, Daerah Istimewa Yogyakarta 55581 Indonesia

VAT Reg #: 03.299.203.4-071.000

BILLED TO

Asep Nurdiansah Perum Sindangkasih Jl. Semar No. A30 Majalengka 45410 Jawa Barat Indonesia asepnurdiansah@gmail.com

INVOICE

Invoice # HID-391729
Invoice Date # Apr 29, 2024
Invoice Amount # IDR 1,415,250.00 (IDR)
Next Billing Date # May 22, 2025
Order Nr. # hb_12464350
PAID

DESCRIPTION	PRICE	DISCOU	NTTOTAL EXCL. VAT	VAT	AMOUNT (IDR)
cPanel Hosting Personal (billed every year)	IDR 1,275,000.00 1	х	IDR 1,275,000.00ID	R 140,250	.00 IDR 1,415,250.00
May 22, 2024 to May 22, 2025					
			Total	excl. VAT	IDR 1,275,000.00
			VA	T @ 11%	IDR 140,250.00
				Total	IDR 1,415,250.00
]	Payments	(IDR 1,415,250.00)
			Amount D	ue (IDR)	IDR 0.00