

# NH1571097



## Invoice

## Company

## Billing and delivery address

Invoice number: 1571097

Name: Niagahoster

Name: Admin Project

Invoice date: Thursday, 01 Jul 2021

Address: PT. Web Media Technology

Company: Infomedia Nusantara

Due date: Tuesday, 06 Jul 2021

Indonesia Jalan Palagan Tentara Pelajar No

Address: Graha Pena, Jl. Urip Sumoharjo

Invoice status: Unpaid

81 Jongkang, Sariharjo, Ngaglik, Sleman

Phone: 082192759551

Daerah Istimewa Yogyakarta

Phone: 0274-2885822

Email: cs@niagahoster.co.id

No	Title	Price	Total
1	Basic for admin-merchant.com	Rp 450.000,00	Rp 450.000,00
2	Domain admin-merchant.com registration	Rp 0,00	Rp 0,00
□	Comodo positivessl untuk admin-merchant.com	Rp 115.000,00	Rp 115.000,00

PPN 10%	Rp 56.500,00
Kode Unik	Rp 0,00
<b>Total</b>	<b>Rp 621.500,00</b>