



PERPANJANG WEB

Invoice #3231565

Due Date: 29/01/2022

Invoiced To

PT. PUTRA JAYA BANTEN
PT. PUTRA JAYA BANTEN
Cilegon, Banten`

Pay To

PT. BISNIS ONLINE ANDA
Jl. Taman Cilegon 42411 C
Cilegon, Banten
BAN : BRI
no rek : 38630103665537
An : ARIF SAEFUDIN

Invoice Date

29/01/2022

Payment Method

BRI

**Invoice Items**

Description	Amount
Entry Hosting - putrajayabanten.id (01/29/2021 - 01/29/2020)	Rp 1.200.000
Paket Backup: Tidak Menggunakan Avertiz Backup	
Sitepro Plan: Free *	
Sub Total	Rp 1.200.000
10.00% PPN	Rp 0,00
Credit	Rp 0,00
Total	Rp 1.200.000

* Indicates a taxed item.

