



Unpaid

PT Deneva
YAP Square C-5, Jl. C. Simanjuntak No. 2 Yogyakarta 55223
D. I. Yogyakarta, Indonesia

NPWP: 80.820.685.8-542.000

Invoice #780798

Invoice Date: 20/08/2021

Due Date: 27/08/2021

Invoiced To

Abdul Muchlis
bulung cangkring
kudus, Jawa Tengah, 59381
Indonesia

Description	Total
Hosting Extra (ID) - dessy201753041.xyz (20/08/2021 - 19/11/2021)	Rp 60.000,00
Domain Registration - dessy201753041.xyz - 1 Year/s (20/08/2021 - 19/08/2022)	Rp 11.000,00
Unique Payment Code (credited to balance)	Rp 4,00
Sub Total	Rp 71.004,00
10.00% PPN	Rp 7.100,00
Credit	Rp 0,00
Total	Rp 78.104,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 78.104,00

Generated on 20/08/2021