



## CV. Rumahweb Indonesia

Jl. Lempongsari 39 C Sleman, Dl Yogyakarta 55581

## Invoice #3050618

Invoice Date: 04/05/2021 Due Date: 21/05/2021

## **Invoiced To**

Praktik Nusa Tur ATTN: Ade Saputra Komp. Rukon city walk blok a2/5 Pamulang, South tanggrang, 15418 Indonesia

Description		Total
Unlimited L - praktik.co.id (21/05/2021 - 20/05/2022) Paket Backup: Tidak Menggunakan Avertiz Backup		Rp 1.680.000,00
Google Suite Basic - praktik.co.id (21/05/2021 - 20/05/2022) Jumlah Akun: 5 x 1 Rp 960.000,00		Rp 4.800.000,00
Domain Renewal - praktik.co.id - 1 Year/s (21/05/2021 - 20/05/2022) + ID Protection		Rp 310.000,00
	Sub Total	Rp 6.790.000,00
10.00% PPN Credit	Rp 679.000,00	
	Credit	Rp 0,00
	Total	Rp 7.469.000,00

## **Transactions**

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	Rp 7.469.000,00	

PDF Generated on 04/05/2021