



PAID

AnymHost ID

Digital service provider in Indonesia

support@anymhost.id

Invoice #136404

Invoice Date: Saturday, February 7th, 2026

Due Date: Saturday, February 7th, 2026

Invoiced To

Nouval Zaki
Jl. Rukun
Samarinda Seberang, Kalimantan Timur, 75132
Indonesia

| Description | Total |
|--|--------------|
| Upgrade/Downgrade: Warrior - nouvalzaki.my.id Warrior => Newbie (07/02/2026 - 02/06/2026) | Rp40,959 IDR |
| Sub Total | Rp40,959 IDR |
| Credit | Rp24,900 IDR |
| Total | Rp16,059 IDR |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|------------------------------|---------|------------------------|--------------|
| Saturday, February 7th, 2026 | Dana | D805626J4VXCF1RX2YI0LE | Rp16,059 IDR |
| Balance | | | Rp0 IDR |

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