

PT. Web Media Technology Indonesia
Jl. Palagan Tentara Pelajar, Jangkang No.81, Jongkang, Sariharjo,
Kec. Ngaglik, Kabupaten Sleman, Daerah Istimewa
Yogyakarta 55581
Indonesia
VAT Reg #: 0032992034071000

INVOICE

Invoice # **HID-1003495**
Invoice Issued # **Jun 09, 2025**
Invoice Amount # **IDR 150,638.10 (IDR)**
Next Billing Date # **Jun 09, 2026**
Order Nr. # **hb_31907154**
PAID

BILLED TO
orari sumbar
Jl. Kp.batu No.81
Padang 25215
Sumatera Barat
Indonesia
sumbarorari@gmail.com
6281918285109

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
.ORG Domain (billed every year) orarisumbar.org <small>Jun 09, 2025 to Jun 09, 2026</small>	IDR 264,900.00 x 1	(IDR 132,000.00)	IDR 132,900.00	IDR 14,619.00	IDR 147,519.00
Domain WHOIS Privacy Protection <small>Jun 09, 2025 to Jun 09, 2026</small>	IDR 0.00 x 1	-	IDR 0.00	IDR 0.00	IDR 0.00
ICANN fee (billed every year) <small>Jun 09, 2025 to Jun 09, 2026</small>	IDR 2,810.00 x 1	-	IDR 2,810.00	IDR 309.10	IDR 3,119.10
			Total excl. VAT		IDR 135,710.00
			VAT		IDR 14,928.10
			Total		IDR 150,638.10
			Payments		(IDR 150,638.10)
			Amount Due (IDR)		IDR 0.00