WMTI-2023-NH174483



Invoice Company Billing and delivery address

Invoice number: 174483 Name: Niagahoster Name: Alifah Syamsul

Invoice date: Friday, 07 Jul 2023 Address: PT. Web Media Technology Company:

Due date: Wednesday, 12 Jul 2023 Indonesia Jalan Palagan Tentara Pelajar No Address: Apartment Pancoran Riverside Unit

Invoice status: Paid 81 Jongkang, Sariharjo, Ngaglik, Sleman 1 A03 01

Daerah Istimewa Yogyakarta Phone: 085782647147

Phone: 0274-2885822

Email: cs@niagahoster.co.id

No	Title	Price	Total
1	Domain stormsky23.site registration	Rp 15.000,00	Rp 15.000,00
2	Biaya transaksi	Rp 117,00	Rp 117,00

PPN 11%	Rp 1.650,00
Total	Rp 16.767,00

Yogyakarta, 07 Jul 2023

Vip Yuliana Indriyani Finance Manager