

## INVOICE

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 # HID-1433607

Invoice Issued # **Feb 22, 2026**

**Invoice Amount # IDR 797,868.00 (IDR)**

Next Billing Date # **Feb 22, 2027**

Order Nr. # **hb\_46705416**

PAID

**BILLED TO**

Rizki Wahyu Aulia  
Indonesia  
rizkiwahyu1043@gmail.com  
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DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
<b>Business Web Hosting (billed every year)</b>	IDR 1,462,800.00 x 1	(IDR 744,000.00)	IDR 718,800.00	IDR 79,068.00	<b>IDR 797,868.00</b>
Feb 22, 2026 to Feb 22, 2027					
<b>Daily Backup</b>	IDR 0.00 x 1	-	IDR 0.00	IDR 0.00	<b>IDR 0.00</b>
Feb 22, 2026 to Feb 22, 2027					
			Total excl. VAT	IDR 718,800.00	
			VAT	IDR 79,068.00	
			<b>Total</b>	<b>IDR 797,868.00</b>	
			Payments	(IDR 797,868.00)	
			Amount Due (IDR)		<b>IDR 0.00</b>