

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-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)
Business Web Hosting (billed every year) <small>Feb 22, 2026 to Feb 22, 2027</small>	IDR 1,462,800.00 x 1	(IDR 744,000.00)	IDR 718,800.00	IDR 79,068.00	IDR 797,868.00
Daily Backup <small>Feb 22, 2026 to Feb 22, 2027</small>	IDR 0.00 x 1	-	IDR 0.00	IDR 0.00	IDR 0.00
			Total excl. VAT	IDR 718,800.00	
			VAT	IDR 79,068.00	
			Total	IDR 797,868.00	
			Payments	(IDR 797,868.00)	
			Amount Due (IDR)	IDR 0.00	