

INVOICE

PT. Web Media Technology Indonesia
Jl. Palagan Tentara Pelajar, Jongkang No.81, Jongkang, Sariharjo,
Kec. Ngaglik, Kabupaten Sleman, Daerah Istimewa
Yogyakarta 55581
Indonesia
VAT Reg #: **03.299.203.4-071.000**

Invoice # **HID-818966**

Invoice Issued # **Feb 04, 2025**

Invoice Amount # **IDR 478,321.20 (IDR)**

Next Billing Date # **Feb 04, 2026**

Order Nr. # **hb_25388715**

PAID

BILLED TO

SATRIO ZULFANDI
Cileungsi
Bogor 16820
Jawa Barat
Indonesia
satrioekspedisi@gmail.com
62089611377031

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
Premium Web Hosting (billed every year)	IDR 838,800.00 x 1	(IDR 407,880.00)	IDR 430,920.00	IDR 47,401.20	IDR 478,321.20
Feb 04, 2025 to Feb 04, 2026					
			Total excl. VAT	IDR 430,920.00	
			VAT	IDR 47,401.20	
			Total	IDR 478,321.20	
			Payments	(IDR 478,321.20)	
			Amount Due (IDR)		IDR 0.00