

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-1255452**
Invoice Issued # **Nov 11, 2025**
Invoice Amount # **IDR 345,099.00 (IDR)**
Next Billing Date # **Dec 11, 2025**
Order Nr. # **hb_40301278**
PAID

BILLED TO
rifqi ardian
Gedung Wahid 27, Jl KH Wahid Hasyim No 27
Kota Adm. Jakarta Pusat 10340
DKI Jakarta
Indonesia
rifqiardian.mpg@gmail.com
62

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
KVM 2 (billed every month)	IDR 310,900.00 x 1	-	IDR 310,900.00	IDR 34,199.00	IDR 345,099.00
Nov 11, 2025 to Dec 11, 2025					

Total excl. VAT	IDR 310,900.00
VAT	IDR 34,199.00
Total	IDR 345,099.00
Payments	(IDR 345,099.00)
Amount Due (IDR)	IDR 0.00