

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 #: **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)
<b>KVM 2 (billed every month)</b>	IDR 310,900.00 x 1	-	IDR 310,900.00	IDR 34,199.00	<b>IDR 345,099.00</b>
Nov 11, 2025 to Dec 11, 2025					
			Total excl. VAT	IDR 310,900.00	
			VAT	IDR 34,199.00	
			<b>Total</b>	<b>IDR 345,099.00</b>	
			Payments	(IDR 345,099.00)	
			Amount Due (IDR)		<b>IDR 0.00</b>