

# NH761827



## Invoice

## Company

## Billing and delivery address

Invoice number: 761827

Name: Niagahoster

Name: Arief Purnama

Invoice date: Wednesday, 07 August 2019

Address: PT. Web Media Technology

Company:

Due date: Wednesday, 21 August 2019

Indonesia Jalan Palagan Tentara Pelajar No

Address: Kp. Bojong Tua RT 02 RW 07 No. 15

Invoice status: Unpaid

81 Jongkang, Sariharjo, Ngaglik, Sleman

Jatimakmur

Daerah Istimewa Yogyakarta

Phone: 0818100050

Phone: 0274-2885822

Email: cs@niagahoster.co.id

No	Title	Price	Total
1	[Renewal Order] Pelajar for bimbel-gpec.com	Rp 622.080,00	Rp 622.080,00

PPN 10%	Rp 62.208,00
Kode Unik	Rp 987,00
<b>Total</b>	<b>Rp 685.275,00</b>