



Abthal Hashilah Yusuf <mattx.business12@gmail.com>

Customer Invoice

RACKROCK.CO.ID <support@rackrock.co.id>
Balas Ke: "RACKROCK.CO.ID" <support@rackrock.co.id>
Kepada: Abthal Hashilah Yusuf <mattx.business12@gmail.com>

15 Juni 2022 13.35



Dear Abthal Hashilah Yusuf,

This is a notice that an invoice has been generated on Wednesday, June 15th, 2022.

Your payment method is: BCA

Invoice #20632
Amount Due: Rp499.000,00 IDR
Due Date: Wednesday, June 15th, 2022

Invoice Items

PLATINUM RACK - matts.id (15/06/2022 - 14/06/2023) Rp599.000,00 IDR
Promotional Code: 11KEJZOW71 - Rp199.000,00 IDR Price Override Sekali Diskon Rp-400.000,00 IDR
Domain Registration - matts.id - 1 Tahun/s (15/06/2022 - 14/06/2023) Rp300.000,00 IDR

Sub Total: Rp499.000,00 IDR
Credit: Rp0,00 IDR
Total: Rp499.000,00 IDR

You can login to your client area to view and pay the invoice at <https://rackrock.co.id/client/viewinvoice.php?id=20632>

RackRock.co.id
Unlimited Hosting Indonesia
Tinom, Sidoarum, Godean
Sleman, Yogyakarta, Indonesia
WA:087769373000

[visit our website](#) | [log in to your account](#) | [get support](#)
Copyright © RACKROCK.CO.ID, All rights reserved.

 **Invoice-20632.pdf**
22K