

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 #: 03.299.203.4-071.000

INVOICE

Invoice # **HID-41039**
Invoice Date # **Aug 01, 2023**
Invoice Amount # **IDR 1,423,908.00 (IDR)**
Next Billing Date # **Aug 01, 2024**
Order Nr. # **hb_3594231**
PAID

BILLED TO
okk jateng
Indonesia
jatengokk@gmail.com
62

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
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KVM 2 (billed every year)	IDR 2,014,800.00 x 1	(IDR 732,000.00)	IDR 1,282,800.00	IDR 141,108.00	IDR 1,423,908.00
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Aug 01, 2023 to Aug 01, 2024

Total excl. VAT	IDR 1,282,800.00
VAT @ 11%	IDR 141,108.00
Total	IDR 1,423,908.00
Payments	(IDR 1,423,908.00)
Amount Due (IDR)	IDR 0.00