



CV. Rumahweb Indonesia

Jl. Lempongsari 39 C Sleman, Dl Yogyakarta 55581

Invoice #3674884

Invoice Date: 05/01/2023

Due Date: 12/01/2023

Invoiced To

Diskominfo Padang Pariaman ATTN: Diskominfo Padang Pariaman Kantor Bupati Padang Pariaman Nagari Parit Malintang, Kec. Enam Lingkung Kabupaten Padang Pariaman, Sumatera Barat, 25584 Indonesia

Description	Total
Sectigo PositiveSSL DV - absensi.padangpariamankab.go.id (05/01/2023 - 04/01/2024)	Rp 99.000,00
Sub Total	Rp 99.000,00
11.00% PPN	Rp 10.890,00
Credit	Rp 0,00
Total	Rp 109.890,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
05/01/2023	BCA	0	Rp 109.890,00
		Balance	Rp 0,00

PDF Generated on 07/12/2023