

Invoice #2536733

Invoice Date: 26/04/2020

Due Date: 10/05/2020

Invoiced To

Banatech Indo
ATTN: Adlu Bagus Irawan
Perum Griya Permata Alam blok Q. 27, Ngijo, Karangploso
Malang, Indonesia, 65152
Indonesia

Description	Total
Professional 1GB - tktamansiswa-turen.sch.id (10/05/2020 - 09/05/2021) Paket Backup: Tidak Menggunakan Avertiz Backup	Rp 480.000,00
Domain Renewal - tktamansiswa-turen.sch.id - 1 Year/s (10/05/2020 - 09/05/2021)	Rp 50.000,00
Sub Total	Rp 530.000,00
10.00% PPN	Rp 53.000,00
Credit	Rp 0,00
Total	Rp 583.000,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 583.000,00