

NH2096462



Invoice

Company

Billing and delivery address

Invoice number: 2096462

Name: Niagahoster

Name: Deni Nugros

Invoice date: Thursday, 16 Jun 2022

Address: PT. Web Media Technology

Company: PT BANGUN DESA LOGISTINDO

Due date: Saturday, 16 Jul 2022

Indonesia Jalan Palagan Tentara Pelajar No

Address: terminal cargo line 1

Invoice status: Unpaid

81 Jongkang, Sariharjo, Ngaglik, Sleman

Phone: 089625551238

Daerah Istimewa Yogyakarta

Phone: 0274-2885822

Email: cs@niagahoster.co.id

No	Title	Price	Total
1	[Renewal Order] Personal for lja-energy.com	Rp 1.275.000,00	Rp 1.275.000,00

PPN 11%	Rp 140.250,00
Kode Unik	Rp 327,00
Total	Rp 1.415.577,00