

NH1386269



Invoice

Company

Billing and delivery address

Invoice number: 1386269

Name: Niagahoster

Name: Deni Nugros

Invoice date: Wednesday, 17 Feb 2021

Address: PT. Web Media Technology

Company: PT BANGUN DESA LOGISTINDO

Due date: Friday, 19 Mar 2021

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] Bisnis for harints.com	Rp 1.869.600,00	Rp 1.869.600,00

PPN 10%	Rp 186.960,00
Kode Unik	Rp 269,00
Total	Rp 2.056.829,00