

# Invoice #1215085

# Unpaid

Invoice Date 14/07/2022

Due Date 17/07/2022

**Invoiced To****PT BANGUN DESA****LOGISTINDO** aa k

Bandaara Halim PK

DKI JAKARTA, INDONESIA,

13580

Indonesia

Jenis Kelamin: Laki-laki

**Description****Total**

M3 - agsglobaleks.com (14/07/2022 - 13/07/2023)

Rp. 384.000,00

Pendaftaran Domain - agsglobaleks.com - 1 Tahun/s (14/07/2022 - 13/07/2023)  
+ DNS Management

Rp. 0,00

Biaya Validasi Transaksi

Rp. 3.000,00

**Sub Total** **Rp. 387.000,00****11.00% PPN** **Rp. 42.570,00****Credit** **Rp. 0,00****Total** **Rp. 429.570,00**

# Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp. 429.570,00