NH1845664



Invoice Company Billing and delivery address

Invoice number: 1845664 Name: Niagahoster Name: Nicholas Hendra S

Invoice date: Saturday, 01 Jan 2022 Address: PT. Web Media Technology Company: PT Jawara Edu Kasih

Due date: Saturday, 15 Jan 2022 Indonesia Jalan Palagan Tentara Pelajar No Address: Taman Kebon Jeruk F1 no. 10

Invoice status: Unpaid 81 Jongkang, Sariharjo, Ngaglik, Sleman Phone: 08111860907

Daerah Istimewa Yogyakarta

Phone: 0274-2885822

Email: cs@niagahoster.co.id

| No | Title | Price | Total |
|----|--|---------------|---------------|
| 1 | [Renewal Order] Domain crm-allinedu.com registration | Rp 145.000,00 | Rp 145.000,00 |

| Total | Rp 160.493,00 |
|-----------|---------------|
| Kode Unik | Rp 993,00 |
| PPN 10% | Rp 14.500,00 |