



PT. JUPITER JALA ARTA

Bank BCA Account: 8720 195 900

Cyber Building 10th Floor
Jl. Kuningan Barat No.8, Jakarta 12710
P: 6221 2751 7263, 2918 2948 | F: 6221 2751 7263

Invoice #6412

Invoice Date: 08/07/2019 Due Date: 21/07/2019

Invoiced To

PT. Alijarah Indonesia Finance ATTN: Ivan Ferdian Menara Palma Lt.25 Jl. HR. Rasuna Said Blok X2 Kav.61 Kuningan I Jakarta Selatan, DKI Jakarta, 12950 Indonesia

NPWP: 02.505.142.6 - 022.000

Description	Total
Full Rack PRO - R36-ALIF (21/07/2019 - 20/08/2019) Local Network: Default Speed (100/1000Mbps) Global Network: Share Global Network Storage Backup: 0 x 25 GB Storage Rp. 100.000,00 IP Address: 0 x IPv4 Rp. 75.000,00 IP Address: Default IP Add. Power: Default Power Jupiter Managed Services (JMS): FREE Basic JMS	Rp. 6.299.000,00
Sub Total	Rp. 6.299.000,00
10.00% Pajak PPn	Rp. 629.900,00
Credit	Rp. 0,00
Total	Rp. 6.928.900,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	Rp. 6.928.900,00	

PDF Generated on 08/07/2019