

WMTI-2022-NH251038



Invoice

Company

Billing and delivery address

Invoice number: 251038

Name: Niagahoster

Name: Amirull Azmi

Invoice date: Tuesday, 25 Oct 2022

Address: PT. Web Media Technology

Company: universitas tanjungpura

Due date: Sunday, 30 Oct 2022

Indonesia Jalan Palagan Tentara Pelajar No

Address: Jl. Prof Dr Hamka , Gg. Nilam 1

Invoice status: Paid

81 Jongkang, Sariharjo, Ngaglik, Sleman

Phone: 08994627432

Daerah Istimewa Yogyakarta

Phone: 0274-2885822

Email: cs@niagahoster.co.id

No	Title	Price	Total
1	Personal for sisportarkakap.com	Rp 418.800,00	Rp 918.800,00
2	Domain sisportarkakap.com registration	Rp 0,00	Rp 0,00

PPN 11%	Rp101.068,00
Kode Unik	Rp 1.132,00
Total	Rp 1.021.000,00

Yogyakarta, 25 Oct 2022


PT. Web Media Technology Indonesia

Vip Yuliana Indriyani
Finance Manager