

WMTI-2021-NH190026



Invoice

Company

Billing and delivery address

Invoice number: 190026

Name: Niagahoster

Name: Kosika Ponuwa

Invoice date: Friday, 08 Oct 2021

Address: PT. Web Media Technology

Company: Kosika Ponuwa UNG

Due date: Monday, 20 Dec 2021

Indonesia Jalan Palagan Tentara Pelajar No

Invoice status: Unpaid

81 Jongkang, Sariharjo, Ngaglik, Sleman

Daerah Istimewa Yogyakarta

No	Title	Price	Total
1	[Renewal Order] Comodo positivessl untuk kosikaponuwa.id	Rp 200.000,00	Rp 200.000,00

Total	Rp 200.000,00
--------------	----------------------

Yogyakarta, 08 Oct 2021


PT. Web Media Technology Indonesia

Vip Yuliana Indriyani
Finance Manager