



Invoice #668452

STATUS: UNPAID

Invoice Date: 05/03/2021

Due Date: 12/03/2021

[Pay Now](#)**Invoiced To:**

Personal
PMII Galileo
Jl Joyo Tamansari No 767 Gang 2,
Malang, Jawa Timur, 65144
Indonesia

Pay To:

PT Deneva
Jl .C. Simanjuntak No.65, Terban, Gondokusuman
Yogyakarta 55223
D. I. Yogyakarta, Indonesia
NPWP 80.820.685.8-542.000

Invoice Items

Description	Amount
Hosting Super (SG) - pmiigalileo.or.id (05/03/2021 - 04/03/2022) *	Rp 396.000,00
Domain Registration - pmiigalileo.or.id - 1 Year/s (05/03/2021 - 04/03/2022) + DNS Management *	Rp 0,00
Sub Total	Rp 396.000,00
10.00% PPN	Rp 39.600,00
Credit	Rp 0,00
Total	Rp 435.600,00

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 435.600,00

