WMTI-2022-NH109623



Invoice Company Billing and delivery address

Invoice number: 109623 Name: Niagahoster Name: RSUD Dr Soeroto Ngawi

Invoice date: Wednesday, 18 May 2022 Address: PT. Web Media Technology Company: RSUD Dr. Soeroto

Due date: Monday, 23 May 2022 Indonesia Jalan Palagan Tentara Pelajar No Address: Jl Wahidin NO 27 Ngawi

Invoice status: Paid 81 Jongkang, Sariharjo, Ngaglik, Sleman Phone: 81515647367

Daerah Istimewa Yogyakarta

Phone: 0274-2885822

Email: cs@niagahoster.co.id

| No | Title | Price | Total |
|----|--------------------------------------|---------------|---------------|
| 1 | Personal for rsudngawi.online | Rp 965.250,00 | Rp 965.250,00 |
| 2 | Domain rsudngawi.online registration | Rp 0,00 | Rp 0,00 |

| PPN 11% | Rp 106.177,00 |
|-----------|-----------------|
| Kode Unik | Rp 755,00 |
| Total | Rp 1.072.182,00 |

Yogyakarta, 18 May 2022

Vip Yuliana Indriyani Finance Manager