



Pro Forma Invoice NEO-202308-1234396

Invoice NEO-202308-1234396

Date of Invoice 07/08/2023

Due Date 14/08/2023

To:

koperasi jasa namastra jaya sejahtera
Asep Saypul Rohim
Jl. Kolonel Achmad Syam No. 179C Tanah
Baru
KOTA BOGOR, JAWA BARAT16154
Indonesia

From:

PT Biznet Gio Nusantara
MidPlaza 1, 7th Floor
Jl. Jend. Sudirman Kav. 10-11
Jakarta 10220 - Indonesia

Status: Unpaid

Balance: Rp260.850,00

Description	Unit cost	Qty	Price
Virtual Compute - SS2.2 - Namastraserver - wjv-2 (14/08/2023 - 13/09/2023)	Rp235.000,00	1.00	Rp235.000,00
Subtotal:			Rp235.000,00
Tax (11.00%)			Rp25.850,00
Credit			Rp0,00
Total			Rp260.850,00

NEO Cloud

Total

Pay within 47:57:29

Rp260.850

[Order details](#)

Order ID #a5249fe6-7d3a-4552-8fba-2dd39d7cd6ed

Bank BCA



Complete payment from BCA to the virtual account number below.

Virtual account number

10293687120

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