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## **BILLED TO**

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## **INVOICE**

Invoice # HID-1136799
Invoice Issued # Aug 30, 2025
Invoice Amount # IDR 2,072,592.00 (IDR)
Next Billing Date # Oct 30, 2029
Order Nr. # hb\_36298659
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
Business Web Hosting (billed every 4 years)	IDR 5,851,200. x 1	<sup>00</sup> (IDR 3,984,000.0	00)IDR 1,867,200.00	OIDR 205,392.	00 <b>IDR 2,072,592.00</b>
Aug 30, 2025 to Oct 30, 2029					
Daily Backup	IDR 0.00 x 1	-	IDR 0.00	IDR 0.00	IDR 0.00
Aug 30, 2025 to Oct 30, 2029					
			Tot	al excl. VAT	IDR 1,867,200.00
				VAT	IDR 205,392.00
				Total	IDR 2,072,592.00
				Payments	(IDR 2,072,592.00)
			Amoun	it Due (IDR)	IDR 0.00