

PT. WEB MEDIA TECHNOLOGY INDONESIA
Jalan Palagan Tentara Pelajar No 81 Jongkang, Sariharjo, Ngaglik,
Sleman
Yogyakarta 55581
Indonesia DI Yogyakarta
VAT Reg #: **032992034**

INVOICE

Invoice # **NH2645395**
Invoice Date # **Apr 11, 2023**
Invoice Amount # **IDR 1,055,917.47 (IDR)**
PAID

BILLED TO
Muhammad Aziz Fikri
PT Madinah Indah Wisata
Jalan Taman Sari 1 No 77 Lebak Bulus RT 03 RW 03 J
Jakarta Selatan 12440
Jakarta Raya
Indonesia
muhammadazizfikri96@gmail.com
082125039377

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. PPN	PPN	AMOUNT (IDR)
Comodo positivessl for umrohvr.co.id	IDR 115,000.00 x 1	-	IDR 115,000.00	IDR 12,650.00	IDR 127,650.00
Bisnis for umrohvr.co.id	IDR 718,800.00 x 1	-	IDR 718,800.00	IDR 79,068.00	IDR 797,868.00
Comodo positivessl for umrohvr.co.id	IDR 115,000.00 x 1	-	IDR 115,000.00	IDR 12,650.00	IDR 127,650.00
Biaya transaksi	IDR 2,477.00 x 1	-	IDR 2,477.00	IDR 272.47	IDR 2,749.47
				Total excl. PPN	IDR 951,277.00
				PPN @ 11%	IDR 104,640.47
				Total	IDR 1,055,917.47
				Payments	(IDR 1,055,917.47)
				Amount Due (IDR)	IDR 0.00