

UNPAID



CV. Rumahweb Indonesia

Jl. Lemponsari 39 C
Sleman, DI Yogyakarta
55581**Invoice #4136816**

Invoice Date: 26/01/2024

Due Date: 09/02/2024

Invoiced To

-

ATTN: Aziz Hidayat
Kp. Barukai Cigedug
Kp. Barukai Cigedug
Garut, Jawa Barat, 44116
Indonesia

Description	Total
Cloud Space 20GB - ohanabimbel.id (09/02/2024 - 08/05/2024) Paket Backup: 10GB Sitepro Plan: Tidak Menggunakan	Rp 749.700,00
Sub Total	Rp 749.700,00
11.00% PPN	Rp 82.467,00
Credit	Rp 0,00
Total	Rp 832.167,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 832.167,00