

Invoice #40245

Invoiced To:

Software Engineering Event Jl. Banteran rt 2 rw 6, Purwokerto, Jawa Tengah, 53183 Indonesia

Pay To:

PT Jetorbit Teknologi Indonesia Jln Godean KM 4,5. Ruko Godean Permai KAV 3 Sleman, DI Yogyakarta, Indonesia

Invoice Date:

Balance

| 06/08/2022 | | |
|--|---|-------------|
| Payment Method: | | |
| Bank BCA | | |
| DESCRIPTION | | AMOUNT |
| Earth Indonesia - sevent.id (06 Lokasi Server: Indonesia | /08/2022 - 05/08/2023) | Rp. 648,000 |
| Domain Registration - sevent.id - 1 Year/s (06/08/2022 - 05/08/2023) | | Rp. 250,000 |
| Sub Total | | Rp. 898,000 |
| PPN (11%) | | Rp. 98,780 |
| Credit | | Rp. 0 |
| Total | | Rp. 996,780 |
| TRANSACTION DATE GATEW | AY TRANSACTION ID | AMOUNT |
| 09/08/2022 Bank B | CA TRSF E-BANKING CR 08/09 95031 INVOICE40245 MOCHAMMAD HANIF | Rp. 997,025 |

Rp. -245