

PT ARDH GLOBAL INDONESIA
Kompleks Golden Madrid II Blok G No 23
BSD - Tangerang
Phone : 021-53164806
Fax : 021-5371936



Fast and Reliable Webhosting

INVOICE

PT.Hardisc Pratama
Jl. MT. Haryono Kav.17
DKI-Jakarta, DKI-Jakarta 12810
Indonesia

UNPAID

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Total Payable
Rp104500.00
Due By
19/04/2013

Description	Amount
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* Domain Renewal - hardisconsulting.com - 1 Year/s (21/04/2013 - 20/04/2014)	Rp95000.00
+ DNS Management	
+ ID Protection	

* Indicates a taxed item.

Sub Total	Rp95000.00
10.00% PPN	Rp9500.00
Total	Rp104500.00

Transaction Date	Description	Transaction ID	Amount
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No Related Transactions Found

Balance Rp104500.00

Invoice Information

Invoice # 115075
Invoice Date - 22/03/2013
Due Date - 19/04/2013

Account Information

Account Number - 7282
Account Name - Veri Arinal
UserName - veriarinal@gmail.com

Contact Information

Web - <http://www.ardhosting.com>
Email - billing@ardhosting.com
Phone - 021-53164806
Fax - 021-5371936

Payment Method

Bank Transfer

Notes

Remittance: PT.Hardisc Pratama

Payment to: PT ARDH GLOBAL INDONESIA
Kompleks Golden Madrid II Blok G No 23
BSD - Tangerang
Phone : 021-53164806
Fax : 021-5371936

Invoice #	115075
Account Number	7282
Total Payment Due	Rp104500.00

Please make your payment via one of our supported online payment methods by the due date. If you are paying by Direct Deposit be sure to use the invoice number as a reference for us. In addition if you could send us the receipt number as soon as possible via email.