

**Invoice****Ref. : FA1111-0001**

Invoice date : 11/06/2011

Due date limit : 11/06/2011

Customer code : 001

From:

WEBBLOWERJl. Kemakmuran Raya
16411 Depok

Phone: 08989965670

Email: webmaster@webblower.com

Web: www.webblower.com

Bill to:

HarryJl. Gunung Putri Selatan
No 28
168120

Amount in Rupiahs d'indonesie currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
Domain - DMN	0%	95,000.00	1	95,000.00
Hosting-100Mb - HST-100 (Origin country: Indonesia)	0%	100,000.00	1	100,000.00
Personal-Web-Design - WDP	0%	950,000.00	1	950,000.00

Payment term: Immediate**Payment type:** Bank's order

Total (net of tax) 1,145,000.00

Total tax 0.00

Total (inc. tax) 1,145,000.00