

PT. Web Media Technology Indonesia
Jl. Palagan Tentara Pelajar, Jangkang No.81, Jongkang, Sariharjo,
Kec. Ngaglik, Kabupaten Sleman, Daerah Istimewa
Yogyakarta 55581
Indonesia
VAT Reg #: 03.299.203.4-071.000

INVOICE

Invoice # **HID-249334**
Invoice Date # **Jan 11, 2024**
Invoice Amount # **IDR 158,408.10 (IDR)**
Next Billing Date # **Jan 10, 2025**
Order Nr. # **hb_8363497**
PAID

BILLED TO
Candra Rachmat
Jl Pahlawan Des Karang Asem Timur 16810
Bogor 16810
Jawa Barat
Indonesia
radencandra94@gmail.com
089611525379

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
.COM Domain (billed every year) <small>Jan 10, 2024 to Jan 10, 2025</small>	IDR 139,900.00 x 1	-	IDR 139,900.00	IDR 15,389.00	IDR 155,289.00
ICANN fee (billed every year) <small>Jan 10, 2024 to Jan 10, 2025</small>	IDR 2,810.00 x 1	-	IDR 2,810.00	IDR 309.10	IDR 3,119.10
				Total excl. VAT	IDR 142,710.00
				VAT @ 11%	IDR 15,698.10
				Total	IDR 158,408.10
				Payments	(IDR 158,408.10)
				Amount Due (IDR)	IDR 0.00