

UNPAID



CV. Rumahweb Indonesia

Jl. Lemponsari 39 C
Sleman, DI Yogyakarta
55581

Invoice #3702591

Invoice Date: 29/01/2023

Due Date: 05/02/2023

Invoiced To

Personal

ATTN: Daim Safii

Jalan Padang Padi Perum Puri Asri Blok E-7 Kaliombo, Kota Kediri

Kota Kediri, Indonesia, 64126

Indonesia

Description	Total
Upgrade/Downgrade: VPS Rumahweb S - vps.kkafi09.tech VPS Rumahweb S => VPS Rumahweb L (29/01/2023 - 28/02/2023)	Rp 179.032,26
Discount Pembulatan	Rp -0,81
Sub Total	Rp 179.031,45
11.00% PPN	Rp 19.693,55
Credit	Rp 0,00
Total	Rp 198.725,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 198.725,00