

Invoice #2312421

Invoice Date: 18/01/2020

Due Date: 01/02/2020

Invoiced To

UNG

ATTN: Allan Amilie

Jln. Pinang Tengah C3 No.18 Gorontalo

Jln. Pinang Tengah C3 No.18 Gorontalo

Gorontalo, Gorontalo, 96127

Indonesia

Description	Total
Enterprise 4GB - ft.ung.ac.id (01/02/2020 - 30/04/2020)	Rp 510.000,00
Sub Total	Rp 510.000,00
10.00% PPN	Rp 51.000,00
Credit	Rp 0,00
Total	Rp 561.000,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
08/02/2020	BCA	0	Rp 561.000,00
Balance			Rp 0,00