



Unpaid

PT Deneva

YAP Square C-5, Jl. C. Simanjuntak No. 2 Yogyakarta 55223
D. I. Yogyakarta, Indonesia

Invoice #711766

Invoice Date: 22/05/2021

Due Date: 29/05/2021

Invoiced To

Personal

ATTN: Moh Bandrigo Talai

Jalan Imam Bonjol

Kendari, Sulawesi Tenggara, 93112

Indonesia

Description	Total
Hosting Bisnis Mega (SG) - ijtk.iainkendari.ac.id (29/05/2021 - 28/11/2021)	Rp 1.080.000,00
Unique Payment Code (credited to balance)	Rp 108,00
Sub Total	Rp 1.080.108,00
10.00% PPN	Rp 108.000,00
Credit	Rp 0,00
Total	Rp 1.188.108,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 1.188.108,00

Generated on 13/06/2021