

PT HERZA DIGITAL INDONESIA

EightyEight@Kasablanka, Tower A, Lt 12
JI Kasablanka Raya Kav. 88
Jakarta Selatan 12870
NPWP: 91.576.257.9-015.000

Invoice #14164/INV/HERZA/08/2022

Tanggal Faktur: Monday, August 8th, 2022

Tanggal Jatuh Tempo: Tuesday, August 2nd, 2022

Tagihkan Kepada

PT INOVASI MEMBANGUN BANGSA
ATTN: Rayindha Priyantama
Jl. DI Pandjaitan no.23
Cilacap, Jawa Tengah, 53213
Indonesia

Deskripsi	Total
WIN-5 - i-kom (02/08/2022 - 01/09/2022) Region: Random Extra CPU: None Extra RAM: None Extra IP Public: None Extra Storage: 10 x Per 1 GB Rp. 4,000 cPanel: none Plesk & Webuzo License: none Dedicated Bandwidth (Internasional) 1:1 : None Operating System: windows-2019-standard-BYOL	Rp. 940,000
Biaya Keterlambatan (Ditambahkan 03/08/2022)	Rp. 104,340
Sub Total	Rp. 1,044,340
11.00% PPN	Rp. 103,400
Kredit	Rp. 0
Total	Rp. 1,147,740

Transaksi

Tanggal Transaksi	Gateway	ID Transaksi	Jumlah
Monday, August 8th, 2022	Bank Mandiri VA (Online)	D2364DKKQIK66JL3IGIB	Rp. 1,147,740
Saldo			Rp. 0