

NH1995076



Invoice

Company

Billing and delivery address

Invoice number: 1995076

Name: Niagahoster

Name: GKJ Semarang Barat

Invoice date: Wednesday, 06 Apr 2022

Address: PT. Web Media Technology

Company: GKJ Semarang Barat

Due date: Friday, 06 May 2022

Indonesia Jalan Palagan Tentara Pelajar No

Address: Hasanudin G16

Invoice status: Unpaid

81 Jongkang, Sariharjo, Ngaglik, Sleman

Phone: 085786559550

Daerah Istimewa Yogyakarta

Phone: 0274-2885822

Email: cs@niagahoster.co.id

No	Title	Price	Total
1	[Renewal Order] Pelajar for gkjsemarangbarat.id	Rp 813.600,00	Rp 813.600,00

PPN 11%	Rp 89.496,00
Kode Unik	Rp 123,00
Total	Rp 903.219,00