Unpaid



PT Deneva

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

NPWP: 80.820.685.8-542.000

Invoice #808140

Invoice Date: 22/09/2021 Due Date: 29/09/2021

Invoiced To

Karya Studio ATTN: Karya Studio Jl. Diponegoro 61 Genteng Banyuwangi, Jawa Timur, 68465 Indonesia

Description	Total
Hosting Monster (ID) - farayams.com (29/09/2021 - 28/09/2022) Script: Codelgniter	Rp 792.000,00
Promotional Code: PAKETHEMATLEGACY - 20.00% Recurring Discount	Rp -158.400,00
Domain Renewal - farayams.com - 1 Year/s (29/09/2021 - 28/09/2022) + DNS Management	Rp 145.000,00
Unique Payment Code (credited to balance)	Rp 10,00
Sub Total	Rp 778.610,00
10.00% PPN	Rp 77.860,00
Credit	Rp 0,00
Total	Rp 856.470,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	Rp 856.470,00	

Generated on 29/09/2021