



Hostinger PTE  
16 Raffles Quay, #33-02, Hong Leong Building  
Singapore 48581  
Singapore  
GST Reg #: **201427808M**

INVOICE

Invoice # **HSG-1689762**  
Invoice Issued # **Apr 06, 2024**  
Invoice Amount # **IDR 711,612.00 (IDR)**  
Next Billing Date # **Apr 06, 2025**  
Order Nr. # **hb\_11607012**  
**PAID**

**BILLED TO**  
intechofficialteam  
Malaysia  
intechofficialteam@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (IDR)
<b>Business Web Hosting (billed every year)</b> <small>Apr 06, 2024 to Apr 06, 2025</small>	IDR 1,354,800.00 x 1 (IDR 643,188.00)		IDR 711,612.00	IDR 0.00	<b>IDR 711,612.00</b>
<b>Daily Backup</b> <small>Apr 06, 2024 to Apr 06, 2025</small>	IDR 0.00 x 1	-	IDR 0.00	IDR 0.00	<b>IDR 0.00</b>
			Total excl. GST	IDR 711,612.00	
			<b>Total</b>	<b>IDR 711,612.00</b>	
			Payments	(IDR 711,612.00)	
			Amount Due (IDR)	<b>IDR 0.00</b>	