



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) |
|--|---------------------------------------|----------|------------------|-----------------------|-----------------------|
| Business Web Hosting (billed every year) <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 | IDR 711,612.00 |
| Daily Backup <small>Apr 06, 2024 to Apr 06, 2025</small> | IDR 0.00 x 1 | - | IDR 0.00 | IDR 0.00 | IDR 0.00 |
| | | | Total excl. GST | IDR 711,612.00 | |
| | | | Total | IDR 711,612.00 | |
| | | | Payments | (IDR 711,612.00) | |
| | | | Amount Due (IDR) | IDR 0.00 | |