

# Invoice

WEB MAINTENANCE [www.at-taubah.sch.id](http://www.at-taubah.sch.id)



## From

Dwsign  
Jalan Gaga 1B No. 21 Rt.003/09 Ciledug  
Tangerang, Banten, 15154  
Indonesia  
Email: [hello@dwsign.com](mailto:hello@dwsign.com)  
Phone: 081297474212  
Website: [www.dwsign.com](http://www.dwsign.com)

## Invoice No.

INV-3

## Date

15 Nov 2019

## Invoice Due

15 Nov 2019

## To

AT-TAUBAH PULOMAS  
Jalan Pulomas II Kayu Putih, Pulogadung  
Jakarta Timur, DKI Jakarta  
Indonesia

Description	Quantity	Rate	Amount
Domain & Hosting	1	1196800.00	Rp 1196800.00
Maintenance Fee	1	1250000.00	Rp 1250000.00
Sub Total			2,446,800.00
Total			<b>Rp 2,446,800.00</b>
Paid to Date			<b>Rp 2,446,800.00</b>
Balance			<b>Rp 0.00</b>

## BANK TRANSFER TO :

JENIUS BTPN a/n DWI PAMUNGKAS No.Rek 90010937960  
BCA a/n DWI PAMUNGKAS No. Rek 3452281403  
MANDIRI a/n DWI PAMUNGKAS No.Rek 1550006571148



Powered by  
**invoicely**