



## CV. Rumahweb Indonesia

Jl. Lempongsari 39 C Sleman, Dl Yogyakarta 55581

## Invoice #4021835

Invoice Date: 03/11/2023 Due Date: 17/11/2023

## **Invoiced To**

lentocyber ATTN: Efron Paduansi JI Ampera Poncol Babakan Setu Tangerang Selatan, Banten, 15560 Indonesia

Description	Total
2 Cloudlet - kidyjayamandiri.com (17/11/2023 - 16/02/2024)	Rp 150.000,00
Sub Total	Rp 150.000,00
11.00% PPN	Rp 16.500,00
Credit	Rp 0,00
Total	Rp 166.500,00

## **Transactions**

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	Rp 166.500,00	

PDF Generated on 15/11/2023