

UNPAID

**PT. KOMPUTASI AWAN KARYA ANAK BANGSA**

Graha Uninet
Jl. Warung Buncit Raya, No. 25
RT.2/RW.7, Pejaten Barat, Pasar Minggu
Jakarta Selatan, DKI Jakarta
Indonesia - 12510
NPWP : 94.711.361.9-017.000

Proforma Invoice #109

Invoice Date: 18/03/2021

Due Date: 19/03/2021

Invoiced To

personal
ATTN: Irfan Irfan
Jl. Agung Raya II
Jakarta
Jakarta, Indonesia
12790
Indonesia

| Description | Total |
|---|----------------------|
| VPS Manage Service (19/03/2021 - 18/04/2021) | Rp 200.000,00 |
| Cpanel Cloud 1 Akun + softaculous (19/03/2021 - 18/04/2021) | Rp 200.000,00 |
| Cakalang - saruapps.com (19/03/2021 - 18/04/2021) Operating System: CentOS 7 | Rp 150.000,00 |
| Late Fee (Added 24/03/2021) | Rp 60.500,00 |
| Sub Total | Rp 610.500,00 |
| 10.00% Tax | Rp 55.000,00 |
| Credit | Rp 0,00 |
| Total | Rp 665.500,00 |

Jakarta, 18/03/2021

Chairul Avif

Payment Instruction**Please Make Payment To**

Account Name : **PT. KOMPUTASI AWAN KARYA ANAK BANGSA**
Account Bank : BCA **6640 8859 88** (Cabang Ambassador)

Account Bank : MANDIRI 1550 0856 8888 8 (KCP Tangerang Ahmad Yani)

Please Send Payment Confirmation To
Email : **billing@kakab.net**