

CV. Rumahweb Indonesia

Jl. Lempongsari 39 C Sleman, DI Yogyakarta

55581

**Invoice #3540118**

Invoice Date: 02/08/2022 Due Date: 09/08/2023

**Invoiced To**

ewatery

ATTN: ewatery corp

JLN. RAYA BUNGAH, GRESIK JLN. RAYA BUNGAH, GRESIK

Kab. Gresik, Prov. Jawa Timur, 61172 Indonesia

|  |  |
| --- | --- |
| **Description** | **Total** |
| Unlimited S - ewatery.tech (08/08/2022 - 07/08/2023) Paket Backup: Tidak Menggunakan Avertiz Backup Sitepro Plan: Tidak Menggunakan | Rp 600.000,00 |
| Domain Renewal - ewatery.tech - 1 Year/s (08/08/2022 - 07/08/2023)  + ID Protection | Rp 760.000,00 |
| **Sub Total** | **Rp 1.360.000,00** |
| **11.00% PPN** | **Rp 149.600,00** |
| **Credit** | **Rp 0,00** |
| **Total** | **Rp 1.509.600,00** |

**Transactions**

|  |  |  |  |
| --- | --- | --- | --- |
| **Transaction Date** | **Gateway** | **Transaction ID** | **Amount** |
| **08/08/2022** | BRI | **0** |  |

**Rp 1.509.600,00**

**Balance**

PDF Generated on 03/09/2022