



Pro Forma Invoice NEO-202212-1070807

Invoice NEO-202212-1070807
Date of Invoice 27/12/2022
Due Date 03/01/2023

To:
Redaksi Jatim
Tlogomas
KOTA MALANG, JAWA TIMUR 65124
Indonesia

From:
PT Biznet Gio Nusantara
MidPlaza 1, 7th Floor
Jl. Jend. Sudirman Kav. 10-11
Jakarta 10220 - Indonesia

Status: Unpaid
Balance: Rp134.613,64

Description	Unit cost	Qty	Price
Virtual Compute - SM4.4 - jtn-semar - jkt-2 (03/01/2023 - 02/02/2023)	Rp425.000,00	1.00	Rp425.000,00
Subtotal:			Rp425.000,00
Tax (11.00%)			Rp46.750,00
Credit			Rp337.136,36
Total			Rp134.613,64