

UNPAID



Jl. Sidomulyo No. 6 Condong Catur
Depok, Sleman, Yogyakarta 55281

Invoice #5211019

Invoice Date: 04/02/2026

Due Date: 18/02/2026

Invoiced To

personal
ATTN: Laporan Minerba
Jl Lodaya no 38 Kota Bandung
Kota Bandung, Jawa Barat, 40262
Indonesia

Description	Total
Unlimited M - laporan-minerba.my.id (18/02/2026 - 17/03/2026) Paket Backup: Tidak Menggunakan Avertiz Backup Sitepro Plan: Tidak Menggunakan	Rp 110.000,00
Automation Fee	Rp 2.244,00
Sub Total	Rp 112.244,00
11.00% VAT Out (12% x 11/12)	Rp 12.347,00
Credit	Rp 0,00
Total	Rp 124.591,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 124.591,00