NH2278767



Invoice Company Billing and delivery address

Invoice number: 2278767 Name: Niagahoster Name: Ahmad Danial Karomat

Invoice date: Saturday, 01 Oct 2022 Address: PT. Web Media Technology Company:

Due date: Saturday, 15 Oct 2022 Indonesia Jalan Palagan Tentara Pelajar No Address: Sidomukti - Kraksaan Probolinggo

Invoice status: Unpaid 81 Jongkang, Sariharjo, Ngaglik, Sleman Phone: 085236924510

Daerah Istimewa Yogyakarta

Phone: 0274-2885822

Email: cs@niagahoster.co.id

1	No	Title	Price	Total
	1	[Renewal Order] VPS StartUp untuk KVM_LINUX_1452242	Rp 130.000,00	Rp 130.000,00
	2	Biaya transaksi	Rp 5.000,00	Rp 5.000,00

Total	Rp 149.774,00
Kode Unik	Rp 474,00
PPN 11%	Rp 14.300,00