

# WMTI-2021-NH185723



## Invoice

## Company

## Billing and delivery address

Invoice number: 185723

Name: Niagahoster

Name: Indri Kuswayanti

Invoice date: Wednesday, 22 Sep 2021

Address: PT. Web Media Technology

Company:

Due date: Friday, 22 Oct 2021

Indonesia Jalan Palagan Tentara Pelajar No

Address: Jl. Soekarno Hatta No. 442

Invoice status: Paid

81 Jongkang, Sariharjo, Ngaglik, Sleman

Phone: 08112341489

Daerah Istimewa Yogyakarta

Phone: 0274-2885822

Email: cs@niagahoster.co.id

No	Title	Price	Total
1	[Renewal Order] Personal untuk mkop.my.id	Rp 1.251.000,00	Rp 1.251.000,00
2	cPanel License	Rp 36.000,00	Rp 36.000,00

PPN 10%	Rp 128.700,00
Kode Unik	Rp 451,00
<b>Total</b>	<b>Rp 1.416.151,00</b>

Yogyakarta, 23 Sep 2021

  
PT. Web Media Technology Indonesia

Vip Yuliana Indriyani  
Finance Manager