

**UNPAID**

Due Date: Saturday, February 27th, 2021

**Invoice #42****Invoiced To**

HelensDeveloper  
Dedi Aprianda  
Jalan Kakap Raya M9, Minomartani  
Yogyakarta, Yogyakarta, 55581  
Indonesia

**Pay To**

Address goes here...

**Invoice Date**

Wednesday, January 6th, 2021

**Payment Method**

Bank Transfer ▼

**Invoice Items**

Description	Amount
Unlimited Hosting - himatikauty.or.id (02/27/2021 - 02/27/2022)	Rp. 399.000,00
<b>Sub Total</b>	Rp. 399.000,00
<b>Credit</b>	Rp. 0,00

Description	Amount
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Total	Rp. 399.000,00
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Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found			
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Balance	Rp. 399.000,00
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