

**CV. Rumahweb Indonesia**Jl. Lemponsari 39 C  
Sleman, DI Yogyakarta  
55581**Invoice #3910033**

Invoice Date: 05/08/2023

Due Date: 19/08/2023

**Invoiced To**PT Satoria Agro Industri  
ATTN: Satoria Group  
Satoria Tower Lt. 27-28, Jalan Pradah Jaya 1 No. 1  
Surabaya, Jawa Timur, 60226  
Indonesia

Description	Total
Domain Renewal - satoriaagro.com - 1 Year/s (19/08/2023 - 18/08/2024) + ID Protection	Rp 155.000,00
<b>Sub Total</b>	<b>Rp 155.000,00</b>
<b>11.00% PPN</b>	<b>Rp 17.050,00</b>
<b>Credit</b>	<b>Rp 0,00</b>
<b>Total</b>	<b>Rp 172.050,00</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
18/08/2023	BCA	0	Rp 172.050,00
<b>Balance</b>			<b>Rp 0,00</b>