



UNPAID

Invoice #66294

Silahkan transfer ke:

BANK BCA CAB. Gudang Peluru

A.n. Alfian Pamungkas Sakawiguna

No. Rekening 272-900-003-0

Pastikan Anda sudah mentransfer uang sebelum mengeksekusi tombol.

Mohon tuliskan berita: INVOICE-66294

pada kolom berita transfer.

Atau jika via ATM Silahkan transfer dengan jumlah : Rp. 279555

(Transfer dengan angka khusus hanya berlaku 3 hari)

Cek Pembayaran

Invoiced To:

Nusa Putra University
Admin Nusa Putra
Jl. Raya Cibolang No. 21,
Sukabumi, Jawa Barat, 43152
Indonesia

Pay To:

PT. Cloud Hosting Indonesia
NPWP : 73.599.599.5-411.000
Pinus Raya Reni Jaya Ag-1 No.01
Pamulang Barat, Pamulang.
Tangerang Selatan, Banten.

Invoice Date:

Wednesday, September 26th, 2018

Due Date:

Tuesday, October 16th, 2018

Payment Method:



DESCRIPTION	AMOUNT
Business Pro - nusaputra.ac.id (16/10/2018 - 15/01/2019) Location: Singapore *	Rp.255,000-
Sub Total	Rp.255,000-
10.00% PPN	Rp.25,500-
Credit	Rp.1,239-
Total	Rp.279,261-

* Indicates a taxed item.

TRANSACTION DATE	GATEWAY	TRANSACTION ID	AMOUNT
No Related Transactions Found			
Balance			Rp.279,261-

