



# Tax Invoice

Invoice number: 5143340749

**Google Asia Pacific Pte. Ltd.**  
70 Pasir Panjang Road, #03-71  
Mapletree Business City  
Singapore 117371  
GST reg no.: 200817984R

## Bill to

PT Mirota KSM  
Mirota KSM  
Jl. Anggrek No.141 Sambelegi Kidul, Maguwoharjo, Sambelegi Kidul, Kabupaten, Kec. Depok, Kabupaten Sleman  
SLEMAN  
Special Region of Yogyakarta 55281  
Indonesia  
NPWP: 011367331542000

## Details

Invoice number ..... 5143340749  
Invoice date ..... 31 Dec 2024  
Billing ID ..... 4139-0957-9825  
Domain name ..... mirota.id

## Google Workspace

Total in USD **US\$2.71**

## Summary for 23 Dec 2024 - 31 Dec 2024

Subtotal in USD	US\$2.44
VAT (11%)	US\$0.27
Total in USD	US\$2.71

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(US\$)
Google Workspace Business Standard	New commitment	23 Dec - 31 Dec	1	2.44
Subtotal in USD				US\$2.44
VAT (11%)				US\$0.27
Total in USD				<b>US\$2.71</b>

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