WMTI-2017-NH35014



Invoice Company Billing and delivery address

Invoice number: 35014 Name: Niagahoster Name: Louis Christopher

Invoice date: Saturday, 10 June 2017 Address: PT. Web Media Technology Company:

Due date: Thursday, 15 June 2017 Indonesia Jalan Selokan Mataram Monjali Address: Jln. Rambutan kav 36 no 8, Ps.

Invoice status: Paid No.4, RT 019 RW 042, Dusun Karangjati, Minggu, Jaksel

Sinduadi, Mlati, Sleman. Daerah Istimewa Phone: 081289065758

Yogyakarta

Phone: 0274-2920443

| | No | Email: cs@niagahoster.co.id | Price | Total |
|---|----|---|---------------|---------------|
| | 1 | Personal for universiadeui.co.id | Rp 353.400,00 | Rp 353.400,00 |
| 1 | 2 | Domain universiadeui.co.id registration | Rp 0,00 | Rp 0,00 |

| Kode Unik Total | Rp 480,00 Rp 389.220,00 |
|------------------|----------------------------|
| PPN 10% | Rp 35.340,00 |

Yogyakarta, 11 Jul 2017

Heny Purnama Sari Finance Staff Niagahoster