



PT Infinys System Indonesia

Pakuwon Tower
Lantai 9 Unit F & G
Jl. Casablanca Raya
Kav. 88 Tebet – Jakarta Selatan
12870 Indonesia

UNPAID

Proforma Invoice #291607

Tanggal Tagihan / Invoice Date: Friday, July 28th, 2023

Tanggal Jatuh Tempo / Due Date: Friday, August 11th, 2023

Kepada / To:

kreabox.id

ATTN: Veris Juniardi

Kelurahan Bukit Besar

Girimaya

Pangkalpinang, bangka belitung, 33141

Indonesia

Nama Barang Kena Pajak / Jasa Kena Pajak <i>Particulars</i>	Total
Kilat VM XS - server1.kreabox.id (28/07/2023 - 27/08/2023) VM Template: Ubuntu 22.04	Rp180,000
Sub Total	Rp180,000
11.00% PPN - 1 April 2022	Rp19,800
Tagihan Baru / New Charges	Rp199,800
Deposit / Overpayment	Rp0
Jumlah Tagihan / Total Amount Due	Rp199,800

Transaksi / Transactions

Tanggal Transaksi <i>Transaction Date</i>	Metode Pembayaran <i>Gateway</i>	Kode Transaksi <i>Transaction ID</i>	Jumlah <i>Amount</i>
No Related Transactions Found			
Balance			Rp199,800

Notes:

Kode Pembayaran: MANDIRI - Virtual Account

Nomor Virtual Account: 889085588657389807 (a/n: CLOUD KILAT)

Kode pembayaran valid hingga: 11/08/2023 15:23:27

*Mohon lakukan pembayaran sebelum tanggal jatuh tempo

PDF Generated on Friday, July 28th, 2023