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BILLED TO

Trofi nikel Indonesia Indonesia trofinikeli@gmail.com 62

INVOICE

Invoice # HID-1066193
Invoice Issued # Jul 17, 2025
Invoice Amount # IDR 384,531.91 (IDR)
Next Billing Date # Jul 17, 2027
Order Nr. # hb_33927810

PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
.COM Domain (billed every 2 years) trofinikelindonesia.com Jul 17, 2025 to Jul 17, 2027	IDR 419,800.00 x 1	(IDR 80,000.00) IDR 339,800.00	IDR 37,378.0	0 IDR 377,178.00
Domain WHOIS Privacy Protection Jul 17, 2025 to Jul 17, 2027	IDR 0.00 x 1	-	IDR 0.00	IDR 0.00	IDR 0.00
ICANN fee (billed every 2 years) Jul 17, 2025 to Jul 17, 2027	IDR 6,625.14 x 1	-	IDR 6,625.14	IDR 728.77	IDR 7,353.91
			Total excl. VAT		IDR 346,425.14
				VAT	IDR 38,106.77
				Total	IDR 384,531.91
				Payments	(IDR 384,531.91)
			Amount Due (IDR)		IDR 0.00