

To:

Sidoarjo, 16 August 2023

## Invoice #2023-001

#	Date	Description	Cost
1	2023-02-03	CLOUDFLARE 188899352   ...179893	\$140,236.01
2	2023-02-17	CLOUDFLARE 188899352   ...278307	\$143,346.00
3	2023-02-18	GOOGLEGSUITE PT AGI.C CC GOOGLE.   ...107205	\$188,045.00
4	2023-02-28	CLOUDFLARE 188899352   ...242635	\$144,062.00
5	2023-02-28	CLOUDFLARE 188899352   ...247043	\$144,062.00
6	2023-03-01	Google GSUITE karya machiSG   ...278724	\$27,043.00
7	2023-03-01	GOOGLEGSUITE PT A 20230218-20230218   ...76387	- \$188,045.00
8	2023-03-01	GOOGLEGSUITE PT AGI.C CC GOOGLE.   ...300664	\$27,043.00
9	2023-04-01	Google GSUITE pt robotec.SG   ...217119	\$35,836.00
10	2023-04-01	Google GSUITE pt agi.com SG   ...221425	\$61,787.00
11	2023-04-01	Google GSUITE karya machiSG   ...259435	\$61,787.00
12	2023-05-01	Google GSUITE pt robotec.SG   ...276307	\$60,543.00
13	2023-05-01	Google GSUITE karya machiSG   ...289695	\$60,543.00
14	2023-05-01	GOOGLEGSUITE PT AGI.C CC GOOGLE   ...304383	\$60,543.00
15	2023-06-01	Google GSUITE pt robotec.SG   ...340443	\$61,841.00
16	2023-06-01	GOOGLEGSUITE KARYA MA CC GOOGLE.   ...346277	\$61,841.00
Total:			<u>\$1,090,513.01</u>

Terima kasih atas kerjasamanya. Detail riwayat transaksi pada akun kartu kredit saya terlampir (dalam kotak hijau).

Harap transfer jumlah tagihan ke rekening saya di bawah ini.

Moch. Nafkhan Alzamzami  
BNI 1315637060

Best regards,



Moch. Nafkhan Alzamzami