



Attracta, Inc
111 2nd Ave NE
St Petersburg Florida 33701
U.S.A

Invoice

ATC-172981

Total Pembayaran

Rp 3.787.585

Bill To

CV. AMAN CONSTRUCTION

Jl Raya Penataran - Ngrobyong, Jiwut, Nglepok Blitar
Blitar
66181 Jawa Timur
Indonesia

Invoice Date : 2 Jan 2023

Due Date : 2 Feb 2023

#	Pilihan Layanan	Durasi	Harga	Jumlah
1	[Renewal Order] Personal Unlimited Hosting Package for galvalum.co.id	1 Tahun	1.652.119	1.652.119
2	[Renewal Order] Registered Domain for galvalum.co.id	1 Tahun	475.192	475.192
3	[Renewal Order] Comodo Positive Security System	1 Tahun	356.425	356.425
4	[Renewal Order] Google Tools for Research Keywords	1 Tahun	453.952	453.952
5	[Renewal Order] SEO Tools and Managed SEO Services	1 Tahun	427.878	427.878
6	[Renewal Order] Personal Premium Ocean Wp Theme	1 Tahun	422.019	422.019

Sub Total Rp 3.787.585

Total Pembayaran Rp 3.787.585

Attracta, Inc
Thank you for your trust.

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