



CV. Rumahweb Indonesia

Jl. Lempongsari 39 C Sleman, Dl Yogyakarta 55581

Invoice #4015657

Invoice Date: 29/10/2023 Due Date: 12/11/2023

Invoiced To

PT. HASS ATTN: Kurniaji Satrio Bukit Dahlia Semarang, Jawa Tengah, 50248 Indonesia

Description	Total
Domain Renewal - hass.co.id - 1 Year/s (12/11/2023 - 11/11/2024) + DNS Management	Rp 300.000,00
Sub Total	Rp 300.000,00
11.00% PPN	Rp 33.000,00
Credit	Rp 0,00
Total	Rp 333.000,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	Rp 333.000,00	

PDF Generated on 05/11/2023