Subject: Your AAPANEL LIMITED receipt [#1768-6190]

Date: Thursday, 22 August 2024 at 14.03.26 Western Indonesia Time

From: AAPANEL LIMITED

To: IT



Receipt from AAPANEL LIMITED

Receipt #1768-6190

AMOUNT PAID DATE PAID

PAYMENT METHOD

\$288.00

Aug 22, 2024, 3:02:16 PM

VISA - 7108

SUMMARY

Professional Edition 1 servers for cycle version 1 year × 1 \$288.00

Amount charged

\$288.00

If you have any questions, contact us at pay@aapanel.com.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at AAPANEL LIMITED, which partners with **Stripe** to provide invoicing and payment processing.

SERVICE REQUEST

Requestor Division

Request date

Delivery/Completion Requested Date Point Of Delivery Requested

Request Category

Khaled HRGA (IT)

12-Aug-24

HO- APL Lt.

0

NO	Material Decription	qty	UoM	Unit P	rice/licence/year		l Approval Iget/year
	Pembelian control panel (aApanel) untuk dengan feature : - FTP Log	British Town St. Co., 1910		7-7-1		54.	0-41
	Analysis		1				
	- DV SSL commercial certificates 1 year * 2						
	- File Protection					-	
	- Application WAF		1	8			
	- Website statistics						
	- File Sync Tool	-				1.5	
	- PHP code security						
	- File monitor	1			1		
1	- Abnormal Push	1	Pcs	IDR	4.602.226	IDR	4.602.23
	- Platform Ops				100000000000000000000000000000000000000	1	
	- Disk analysis						
	- Anti-intrusion	1			6 (
	- NFS Manager					V .	
	- System hardening						
	- Task manager		à l				
	- Abnormal Push						
	- aaPanel Mobile						
	New Domain Perusahaan :				ST TOWN ON THE BUILDING		
2					gerideel		
2	mineralalamabadi.com V	1	Pcs	IDR	200.000	IDR	200.0
			el like an anno	A Dark of the second of the last			
						IDR	
			- No. 1		Amount	IDR	4.802.22
					PPN 11%	IDR	528.24
					TOTAL	IDR	5.330.47

REASON OF NEED:

AA Panel: Upgrade Layanan AAPanel(Software database server Programming) dari free ke Premium mendapatkan peningkatan Fitur dan aktivasi security system Domain .com: untuk pemisahan domain email perusahaan dengan domain website (frandlis) Eksternal USC)

Lead time pengadaan terhitung sejak RFM diterima oleh tim pengadaan hingga barang tiba di lokasi untuk masing-masing lokasi, dengan estimasi minimum lead time di bawah ini

a.Untuk Jakarta perkiraan normal 15 hari

b.Untuk lapangan site Obi perkiraan normal 43 hari

c.Untuk lapangan Laroenai perkiraan normal 36 hari

Circulation Ap	proval:	
----------------	---------	--

Request By	Approved by	Approved	Approved
4.	White	10/80	
Khaled Makkawirelang	Waliyono	Hawa Setia	Asep Depi Mulya
batan : Junior Progammer	Supervisor	Superintendent	HRGA Division Head
te : 12 Aug 2024	Date :	Date : 04/01/2024	Date :

MR Received and process by :	Process Request by :
Section of the second section of the se	○ Issued RFM System
GA Officer	○ Stock