



UNPAID

PT Wowrack Indonesia

Intiland Tower Suite 10-2E
Panglima Sudirman 101-103
Surabaya 60271, Indonesia
NPWP: 03.201.563.8-613.000

Invoice #2025

Invoice Date: Saturday, March 5th, 2022

Due Date: Saturday, March 5th, 2022

Invoiced To

asligresik
ATTN: ahmad afandi
Dsn. Klagen RT 10 RW 03 Ds. Ngembung Kec. Cerme
Kabupaten Gresik, Jawa Timur, 61171
Indonesia

BCA Virtual Account: 10632020064

Description	Total
[Cloudx] Prepaid Credit : 250000	IDR250.000,00
PPN : 10%	IDR25.000,00
Sub Total	IDR275.000,00
Credit	IDR0,00
Total	IDR275.000,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			IDR275.000,00