

PT. Newton Cipta Informatika
Transfer to Account
Bank BNI : 0395-8392-28

Invoice 1/INV/NCI/2/2018
30 00:00:00 June 2018

Description	Quantity	Amount
Silver Collocation Server 2U (2018-03-30 - 2018-04-30)	1	7,500,000
Silver Collocation Server 2U (2018-04-30 - 2018-05-30)	1	7,500,000
Silver Collocation Server 2U (2018-05-30 - 2018-06-30)	1	7,500,000
Instalasi (1 kali)	1	500000

Sub Total 23,000,000
10.00% & PPN 2,300,000
Total 25,300,000

Invoice To

PT. Sada Indonesia
Purwanda Sutowo
DKI Jakarta
Jl. Casablanca, RT.14/RW.5, Menteng
Dalam, Tebet, Kota Jakarta Selatan,
12960
Indonesia

Pay To

Nomor Pengukuhan
PKP : S-2463PKP/WPJ.08/KP.0103/2015
NPWP: 73.170.030.8-401.000
Date : 01 October 2015

Invoice Date

11 February 2018

Payment Method

Bank Transfer