

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

Invoice #59/INV/NCI/II/2018
31 Desember 2018

Description	Quantity	Amount
Silver Colocation (2018-04-01 - 2018-04-30)	1	5,800,000
Silver Colocation (2018-05-01 - 2018-05-31)	1	5,800,000
Silver Colocation (2018-06-01 - 2018-06-30)	1	5,800,000
Silver Colocation (2018-07-01 - 2018-07-31)	1	5,800,000
Silver Colocation (2018-08-01 - 2018-08-31)	1	5,800,000
Silver Colocation (2018-09-01 - 2018-09-30)	1	5,800,000
Silver Colocation (2018-10-01 - 2018-10-31)	1	5,800,000
Silver Colocation (2018-11-01 - 2018-11-30)	1	5,800,000
Silver Colocation (2018-12-01 - 2018-12-31)	1	5,800,000
Instalasi (1 kali)	1	1,500,000
Service (600,000)	9	5,400,000

Sub Total 59,100,000
10.00% & PPN 5,910,000
Total 65,010,000

Invoice To

PT. Sada Indonesia
Purwanda Sutowo
DKI Jakarta, Jakarta Timur
Jl. Murai Blok FF No. 9, Komplek
Cipinang Indah 2, 13420
Indonesia

Pay To

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

Invoice Date

25 Februari 2018

Payment Method

Bank Transfer