

PT. Newton Cipta Informatika  
Transfer to Account  
Bank BNI : 0395-8392-28  
Reference Number : 212

Invoice 34/INV/NCI/2/2018  
23 00:00:00 March 2019

Description	Quantity	Amount
Collocation 4U ( 2018-08-23 - 2018-09-23 )	1	9,000,000
Collocation 4U ( 2018-09-23 - 2018-10-23 )	1	9,000,000
Collocation 4U ( 2018-10-23 - 2018-11-23 )	1	9,000,000
Collocation 4U ( 2018-11-23 - 2018-12-23 )	1	9,000,000
Collocation 4U ( 2018-12-23 - 2019-01-23 )	1	9,000,000
Collocation 4U ( 2019-01-23 - 2019-02-23 )	1	9,000,000
Collocation 4U ( 2019-02-23 - 2019-03-23 )	1	9,000,000
Instalasi ( 1 kali )	1	40000
Service	1	50000

Sub Total 63,090,000  
10.00% & PPN 6,309,000  
**Total 69,399,000**

**Invoice To**

pt newton  
wow  
<br/>Indonesia,  
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