

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

Invoice 29/INV/NCI/2/2018
24 00:00:00 June 2018

Description	Quantity	Amount
Collocation 4U (2018-02-24 - 2018-03-24)	1	9,000,000
Collocation 4U (2018-03-24 - 2018-04-24)	1	9,000,000
Collocation 4U (2018-04-24 - 2018-05-24)	1	9,000,000
Collocation 4U (2018-05-24 - 2018-06-24)	1	9,000,000
Instalasi (1 kali)	1	40000
Service	1	50000

Sub Total 36,090,000
10.00% & PPN 3,609,000
Total 39,699,000

Invoice To

pt newton
wow
Jakarta, Jakarta Timur
Jakarta Timur, DKI Jakarta, 13910
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
