

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

Invoice #47/INV/NCI/II/2018
08 Januari 2020

Description	Quantity	Amount
Blue Colocation (2019-01-09 - 2019-02-08)	1	4,300,000
Blue Colocation (2019-02-09 - 2019-03-08)	1	4,300,000
Blue Colocation (2019-03-09 - 2019-04-08)	1	4,300,000
Blue Colocation (2019-04-09 - 2019-05-08)	1	4,300,000
Blue Colocation (2019-05-09 - 2019-06-08)	1	4,300,000
Blue Colocation (2019-06-09 - 2019-07-08)	1	4,300,000
Blue Colocation (2019-07-09 - 2019-08-08)	1	4,300,000
Blue Colocation (2019-08-09 - 2019-09-08)	1	4,300,000
Blue Colocation (2019-09-09 - 2019-10-08)	1	4,300,000
Blue Colocation (2019-10-09 - 2019-11-08)	1	4,300,000
Blue Colocation (2019-11-09 - 2019-12-08)	1	4,300,000
Blue Colocation (2019-12-09 - 2020-01-08)	1	4,300,000
Service	1	600000

Sub Total 52,200,000
10.00% & PPN 5,220,000
Total 57,420,000

Invoice To

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

Invoice Date

21 Februari 2018

Pay To

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

Payment Method

Bank Transfer