

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

Invoice #61/INV/NCI/II/2018  
31 Maret 2020

Description	Quantity	Amount
Silver Colocation ( 2020-01-01 - 2020-01-31 )	1	5,800,000
Silver Colocation ( 2020-02-01 - 2020-02-29 )	1	5,800,000
Silver Colocation ( 2020-03-01 - 2020-03-31 )	1	5,800,000
Service (600,000)	3	1,800,000

Sub Total 19,200,000  
10.00% & PPN 1,920,000  
**Total 21,120,000**

**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