

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

Invoice #50/INV/NCI/II/2018  
09 Januari 2020

Description	Quantity	Amount
Silver Colocation ( 2019-01-10 - 2019-02-09 )	1	5,800,000
Silver Colocation ( 2019-02-10 - 2019-03-09 )	1	5,800,000
Silver Colocation ( 2019-03-10 - 2019-04-09 )	1	5,800,000
Silver Colocation ( 2019-04-10 - 2019-05-09 )	1	5,800,000
Silver Colocation ( 2019-05-10 - 2019-06-09 )	1	5,800,000
Silver Colocation ( 2019-06-10 - 2019-07-09 )	1	5,800,000
Silver Colocation ( 2019-07-10 - 2019-08-09 )	1	5,800,000
Silver Colocation ( 2019-08-10 - 2019-09-09 )	1	5,800,000
Silver Colocation ( 2019-09-10 - 2019-10-09 )	1	5,800,000
Silver Colocation ( 2019-10-10 - 2019-11-09 )	1	5,800,000
Silver Colocation ( 2019-11-10 - 2019-12-09 )	1	5,800,000
Silver Colocation ( 2019-12-10 - 2020-01-09 )	1	5,800,000
Service	1	600000

Sub Total 70,200,000  
10.00% & PPN 7,020,000  
**Total 77,220,000**

#### 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

21 Februari 2018

#### Payment Method

Bank Transfer