

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

Invoice #57/INV/NCI/II/2018  
24 Januari 2020

Description	Quantity	Amount
Gold Colocation ( 2019-01-25 - 2019-02-24 )	1	6,300,000
Gold Colocation ( 2019-02-25 - 2019-03-24 )	1	6,300,000
Gold Colocation ( 2019-03-25 - 2019-04-24 )	1	6,300,000
Gold Colocation ( 2019-04-25 - 2019-05-24 )	1	6,300,000
Gold Colocation ( 2019-05-25 - 2019-06-24 )	1	6,300,000
Gold Colocation ( 2019-06-25 - 2019-07-24 )	1	6,300,000
Gold Colocation ( 2019-07-25 - 2019-08-24 )	1	6,300,000
Gold Colocation ( 2019-08-25 - 2019-09-24 )	1	6,300,000
Gold Colocation ( 2019-09-25 - 2019-10-24 )	1	6,300,000
Gold Colocation ( 2019-10-25 - 2019-11-24 )	1	6,300,000
Gold Colocation ( 2019-11-25 - 2019-12-24 )	1	6,300,000
Gold Colocation ( 2019-12-25 - 2020-01-24 )	1	6,300,000
Instalasi ( 1 kali )	1	1500000
Service	1	600000

Sub Total 77,700,000  
10.00% & PPN 7,770,000  
**Total 85,470,000**

**Invoice To**

PT. Sada Indonesia 2  
Purwanda Sutowo  
DKI Jakarta  
Jl. Casablanca, RT.14/RW.5, Menteng Dalam,  
Tebet, Kota Jakarta Selatan, Daerah Khusus  
Ibukota Jakarta 12960, 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