

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

Invoice #56/INV/NCI/II/2018
24 Januari 2019

| Description | Quantity | Amount |
|---|----------|-----------|
| Gold Colocation (2018-04-25 - 2018-05-24) | 1 | 6,300,000 |
| Gold Colocation (2018-05-25 - 2018-06-24) | 1 | 6,300,000 |
| Gold Colocation (2018-06-25 - 2018-07-24) | 1 | 6,300,000 |
| Gold Colocation (2018-07-25 - 2018-08-24) | 1 | 6,300,000 |
| Gold Colocation (2018-08-25 - 2018-09-24) | 1 | 6,300,000 |
| Gold Colocation (2018-09-25 - 2018-10-24) | 1 | 6,300,000 |
| Gold Colocation (2018-10-25 - 2018-11-24) | 1 | 6,300,000 |
| Gold Colocation (2018-11-25 - 2018-12-24) | 1 | 6,300,000 |
| Gold Colocation (2018-12-25 - 2019-01-24) | 1 | 6,300,000 |
| Instalasi (1 kali) | 1 | 1500000 |
| Service | 1 | 600000 |

Sub Total 58,800,000
10.00% & PPN 5,880,000
Total 64,680,000

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