

PT. Newton Cipta Informatika  
Transfer to Account  
Bank BNI : 0395-8392-28  
Reference Number : 212

Invoice 41/INV/NCI/2/2018  
27 00:00:00 March 2019

Description	Quantity	Amount
Collocation 4U ( 2018-09-27 - 2018-10-27 )	1	9,000,000
Collocation 4U ( 2018-10-27 - 2018-11-27 )	1	9,000,000
Collocation 4U ( 2018-11-27 - 2018-12-27 )	1	9,000,000
Collocation 4U ( 2018-12-27 - 2019-01-27 )	1	9,000,000
Collocation 4U ( 2019-01-27 - 2019-02-27 )	1	9,000,000
Collocation 4U ( 2019-02-27 - 2019-03-27 )	1	9,000,000
Instalasi ( 1 kali )	1	40000
Service	1	50000

Sub Total 54,090,000  
10.00% & PPN 5,409,000  
**Total 59,499,000**

#### Invoice To

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

#### Pay To

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

#### Invoice Date

11 February 2018

#### Payment Method

Bank Transfer