

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

Invoice 32/INV/NCI/2/2018
19 00:00:00 November 2018

Description	Quantity	Amount
Collocation 4U (2018-04-19 - 2018-05-19)	1	9,000,000
Collocation 4U (2018-05-19 - 2018-06-19)	1	9,000,000
Collocation 4U (2018-06-19 - 2018-07-19)	1	9,000,000
Collocation 4U (2018-07-19 - 2018-08-19)	1	9,000,000
Collocation 4U (2018-08-19 - 2018-09-19)	1	9,000,000
Collocation 4U (2018-09-19 - 2018-10-19)	1	9,000,000
Collocation 4U (2018-10-19 - 2018-11-19)	1	9,000,000
Instalasi (1 kali)	1	40000
Service	1	50000

Sub Total 63,090,000
10.00% & PPN 6,309,000
Total 69,399,000

Invoice To

pt newton
wow
Jakarta, Jakarta Timur
Jakarta Timur, DKI Jakarta, 13910
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