

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

Invoice
10 February 2018

Description	Quantity	Amount
Silver Colocation (04/02/2018 - 03/02/2019)	1	69.600.000
Gold Colocation (04/02/2018 - 03/02/2019)	1	69.600.000

Sub Total	69.600.000
10.00% & PPN	69.600.000
Credit	69.600.000
Total	69.600.000

Invoice To

PT. Server Company, Ltd
Badrus Ridho
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

04/02/2018

Payment Method

Bank Transfer
