

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

Invoice #26/INV/NCI/II/2018  
09 Februari 2019

Description	Quantity	Amount
Blue Colocation ( 2019-01-10 - 2019-02-09 )	1	4,300,000
Service	1	600000

Sub Total	4,900,000
10.00% & PPN	490,000
<b>Total</b>	<b>5,390,000</b>

**Invoice To**

PT. Sada Indonesia  
Purwanda Sutowo  
DKI Jakarta, Jakarta Timur  
Jl. Murai Blok FF No. 9, Komplek  
Cipinang Indah 2, 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**

20 Februari 2018

**Payment Method**

Bank Transfer