

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

Invoice #45/INV/NCI/II/2018
21 Februari 2020

| Description | Quantity | Amount |
|---|----------|-----------|
| Blue Colocation (2020-01-22 - 2020-02-21) | 1 | 4,300,000 |
| Service | 1 | 600000 |

| | |
|--------------|------------------|
| Sub Total | 4,900,000 |
| 10.00% & PPN | 490,000 |
| Total | 5,390,000 |

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

21 Februari 2018

Payment Method

Bank Transfer