

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

Invoice #58/INV/NCI/II/2018
24 April 2020

Description	Quantity	Amount
Gold Colocation (2020-01-25 - 2020-02-24)	1	6,300,000
Gold Colocation (2020-02-25 - 2020-03-24)	1	6,300,000
Gold Colocation (2020-03-25 - 2020-04-24)	1	6,300,000
Instalasi (1 kali)	1	1500000
Service	1	600000

Sub Total 21,000,000
10.00% & PPN 2,100,000
Total 23,100,000

Invoice To

PT. Sada Indonesia 2
Purwanda Sutowo
DKI Jakarta
Jl. Casablanca, RT.14/RW.5, Menteng
Dalam, Tebet, Kota Jakarta Selatan,
Daerah Khusus Ibukota Jakarta 12960,
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