

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

Invoice #41/INV/NCI/II/2018  
01 Mei 2020

Description	Quantity	Amount
Silver Colocation ( 2018-05-01 - 2018-05-31 )	1	5,800,000
Silver Colocation ( 2018-06-01 - 2018-06-30 )	1	5,800,000
Silver Colocation ( 2018-07-01 - 2018-07-31 )	1	5,800,000
Silver Colocation ( 2018-08-01 - 2018-08-31 )	1	5,800,000
Silver Colocation ( 2018-09-01 - 2018-09-30 )	1	5,800,000
Silver Colocation ( 2018-10-01 - 2018-10-31 )	1	5,800,000
Silver Colocation ( 2018-11-01 - 2018-11-30 )	1	5,800,000
Silver Colocation ( 2018-12-01 - 2018-12-31 )	1	5,800,000
Silver Colocation ( 2019-01-01 - 2019-01-31 )	1	5,800,000
Silver Colocation ( 2019-02-01 - 2019-02-28 )	1	5,800,000
Silver Colocation ( 2019-03-01 - 2019-03-31 )	1	5,800,000
Silver Colocation ( 2019-04-01 - 2019-04-30 )	1	5,800,000
Instalasi ( 1 kali )	1	1500000
Service	1	600000

Sub Total 71,700,000  
10.00% & PPN 7,170,000  
**Total 78,870,000**

**Invoice To**

PT. Sada Indonesia  
towo  
DKI Jakarta  
Jl. Casablanca, RT.14/RW.5, Menteng  
Dalam, Tebet, Kota Jakarta Selatan,  
Daerah Khusus Ibukota Jakarta 12960,  
13420  
Indonesia

**Invoice Date**

20 Februari 2018

**Pay To**

Nomor Pengukuhan  
PKP : S-2463PKP/WPJ.08/KP.0103/2015  
NPWP: 73.170.030.8-401.000  
Date : 01 Oktober 2015

**Payment Method**

Bank Transfer