

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

Invoice 33/INV/NCI/2/2018  
23 00:00:00 March 2019

Description	Quantity	Amount
Silver Collocation Server 2U ( 2018-08-23 - 2018-09-23 )	1	7,500,000
Silver Collocation Server 2U ( 2018-09-23 - 2018-10-23 )	1	7,500,000
Silver Collocation Server 2U ( 2018-10-23 - 2018-11-23 )	1	7,500,000
Silver Collocation Server 2U ( 2018-11-23 - 2018-12-23 )	1	7,500,000
Silver Collocation Server 2U ( 2018-12-23 - 2019-01-23 )	1	7,500,000
Silver Collocation Server 2U ( 2019-01-23 - 2019-02-23 )	1	7,500,000
Silver Collocation Server 2U ( 2019-02-23 - 2019-03-23 )	1	7,500,000
Instalasi ( 1 kali )	1	20000
Service	1	30000

Sub Total 52,550,000  
10.00% & PPN 5,255,000  
**Total 57,805,000**

#### Invoice To

pt newton  
wow  
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

11 February 2018

#### Payment Method

Bank Transfer