

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

Invoice #40/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
Instalasi (1 kali)	1	1500000
Service	1	600000

Sub Total 48,500,000
10.00% & PPN 4,850,000
Total 53,350,000

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

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

