

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

Invoice #15/INV/NCI/II/2018  
08 Januari 2019

Description	Quantity	Amount
Blue Colocation ( 2018-03-09 - 2018-04-08 )	1	4,300,000
Blue Colocation ( 2018-05-09 - 2018-06-08 )	1	4,300,000
Blue Colocation ( 2018-07-09 - 2018-08-08 )	1	4,300,000
Blue Colocation ( 2018-09-09 - 2018-10-08 )	1	4,300,000
Blue Colocation ( 2018-11-09 - 2018-12-08 )	1	4,300,000
Blue Colocation ( 2019-01-09 - 2019-02-08 )	1	4,300,000
Blue Colocation ( 2019-03-09 - 2019-04-08 )	1	4,300,000
Blue Colocation ( 2019-05-09 - 2019-06-08 )	1	4,300,000
Blue Colocation ( 2019-07-09 - 2019-08-08 )	1	4,300,000
Blue Colocation ( 2019-09-09 - 2019-10-08 )	1	4,300,000
Blue Colocation ( 2019-11-09 - 2019-12-08 )	1	4,300,000
Service	1	600000

Sub Total 47,900,000  
10.00% & PPN 4,790,000  
**Total 52,690,000**

**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**

20 Februari 2018

**Payment Method**

Bank Transfer

