

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

Invoice 25/INV/NCI/2/2018  
24 00:00:00 June 2018

Description	Quantity	Amount
Silver Collocation Server 2U ( 2018-02-24 - 2018-03-24 00:00:00 )	1	7,500,000
Silver Collocation Server 2U ( 2018-02-24 - 2018-03-24 00:00:00 )	1	7,500,000
Silver Collocation Server 2U ( 2018-02-24 - 2018-03-24 00:00:00 )	1	7,500,000
Silver Collocation Server 2U ( - )	1	7,500,000
Service	1	30000

Sub Total 30,030,000  
10.00% & PPN 3,003,000  
**Total 33,033,000**

**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
