

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

Invoice #4/INV/NCI/2/2018  
25 November 2018

Description	Quantity	Amount
Silver Collocation Server 2U ( 2018-05-25 - 2018-06-25 )	1	7,500,000
Silver Collocation Server 2U ( 2018-06-25 - 2018-07-25 )	1	7,500,000
Silver Collocation Server 2U ( 2018-07-25 - 2018-08-25 )	1	7,500,000
Silver Collocation Server 2U ( 2018-08-25 - 2018-09-25 )	1	7,500,000
Silver Collocation Server 2U ( 2018-09-25 - 2018-10-25 )	1	7,500,000
Silver Collocation Server 2U ( 2018-10-25 - 2018-11-25 )	1	7,500,000
Instalasi ( 1 kali )	1	500000

Sub Total 45,500,000  
10.00% & PPN 4,550,000  
**Total 50,050,000**

**Invoice To**

pt newton  
towo  
DKI Jakarta  
Jl. Casablanca, RT.14/RW.5, Menteng  
Dalam, Tebet, Kota Jakarta Selatan,  
13420  
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 Februari 2018

**Payment Method**

Bank Transfer