

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

Invoice 28/INV/NCI/2/2018  
24 00:00:00 June 2018

Description	Quantity	Amount
Collocation 4U ( 2018-02-24 / 2018-03-24 )	1	9,000,000
Collocation 4U ( 2018-02-24 / 2018-03-24 )	1	9,000,000
Collocation 4U ( 2018-02-24 / 2018-03-24 )	1	9,000,000
Collocation 4U ( 2018-02-24 / 2018-03-24 )	1	9,000,000
Instalasi ( 1 kali )	1	40000
Service	1	50000

Sub Total 36,090,000  
10.00% & PPN 3,609,000  
**Total 39,699,000**

**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
