

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

Invoice 37/INV/NCI/2/2018
23 00:00:00 March 2019

Description	Quantity	Amount
Collocation 4U (2018-08-23 - 2018-09-23)	1	9,000,000
Collocation 4U (2018-09-23 - 2018-10-23)	1	9,000,000
Collocation 4U (2018-10-23 - 2018-11-23)	1	9,000,000
Collocation 4U (2018-11-23 - 2018-12-23)	1	9,000,000
Collocation 4U (2018-12-23 - 2019-01-23)	1	9,000,000
Collocation 4U (2019-01-23 - 2019-02-23)	1	9,000,000
Collocation 4U (2019-02-23 - 2019-03-23)	1	9,000,000
Instalasi (1 kali)	1	40000
Service	1	50000

Sub Total 63,090,000
10.00% & PPN 6,309,000
Total 69,399,000

Invoice To

pt newton
wow

Indonesia,
Indonesia

Invoice Date

11 February 2018

Pay To

Nomor Pengukuhan
PKP : S-2463PKP/WPJ.08/KP.0103/2015
NPWP: 73.170.030.8-401.000
Date : 01 October 2015

Payment Method

Bank Transfer