

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

Invoice #16/INV/NCI/II/2018
08 Februari 2019

Description	Quantity	Amount
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
Blue Colocation (2020-01-09 - 2020-02-08)	1	4,300,000
Blue Colocation (2020-03-09 - 2020-04-08)	1	4,300,000
Blue Colocation (2020-05-09 - 2020-06-08)	1	4,300,000
Blue Colocation (2020-07-09 - 2020-08-08)	1	4,300,000
Blue Colocation (2020-09-09 - 2020-10-08)	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

