

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

Invoice #111/INV/NCI/02/2018  
10 February 2018

Description	Quantity	Amount
Silver Colocation (04/02/2018 - 03/02/2019)	1	69.600.000
Gold Colocation (04/02/2018 - 03/02/2019)	1	69.600.000

Sub Total	69.600.000
10.00% & PPN	69.600.000
Credit	69.600.000
<b>Total</b>	<b>69.600.000</b>

**Invoice To**

PT. Server Company, Ltd  
Badrus Ridho  
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**

04/02/2018

**Payment Method**

Bank Transfer
