

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

Invoice 40/INV/NCI/2/2018
27 00:00:00 March 2019

Description	Quantity	Amount
Collocation 4U (2018-09-27 - 2018-10-27)	1	9,000,000
Collocation 4U (2018-10-27 - 2018-11-27)	1	9,000,000
Collocation 4U (2018-11-27 - 2018-12-27)	1	9,000,000
Collocation 4U (2018-12-27 - 2019-01-27)	1	9,000,000
Collocation 4U (2019-01-27 - 2019-02-27)	1	9,000,000
Collocation 4U (2019-02-27 - 2019-03-27)	1	9,000,000
Instalasi (1 kali)	1	40000
Service	1	50000

Sub Total 54,090,000
10.00% & PPN 5,409,000
Total 59,499,000

Invoice To

PT. Sada Indonesia
Purwanda Sutowo
DKI Jakarta
Jl. Casablanca, RT.14/RW.5, Menteng
Dalam, Tebet, Kota Jakarta Selatan,
12960
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