

**UNPAID****Invoice #27490**

Silahkan transfer ke:
BANK BNI CAB. JL. Perintis Kemerdekaan
A.n. Alfian Pamungkas Sakawiguna
No. Rekening 048-964-496-0
Pastikan Anda sudah mentransfer uang sebelum mengeksekusi tombol.
Mohon tuliskan berita: INVOICE-27490
pada kolom berita transfer.
Atau jika via ATM Silahkan transfer dengan jumlah : Rp. 60990
(Transfer dengan angka khusus hanya berlaku 3 hari)

[Cek Pembayaran](#)**Invoiced To:**

Himalkom
IT Today IPB
Sekretariat HIMALKOM IPB Gedung Student Center IPB, IPB Dramaga Bogor,
Bogor, Jawa Barat, 16680
Indonesia

Pay To:

PT. Cloud Hosting Indonesia
NPWP : 73.599.599.5-411.000
Pinus Raya Reni Jaya Ag-1 No.01
Pamulang Barat, Pamulang,
Tangerang Selatan, Banten.

Invoice Date:

Tuesday, July 18th, 2017

Due Date:

Monday, August 7th, 2017

Payment Method:

Bank BNI

DESCRIPTION	AMOUNT
Domain Renewal - ittoday.web.id - 1 Year/s (31/07/2017 - 30/07/2018) + DNS Management *	Rp.55,000-
Sub Total	Rp.55,000-
10.00% PPN	Rp.5,500-
Credit	Rp.0-
Total	Rp.60,500-

* Indicates a taxed item.

TRANSACTION DATE	GATEWAY	TRANSACTION ID	AMOUNT
No Related Transactions Found			
Balance			Rp.60,500-