

UNPAID



CV. Rumahweb Indonesia

Jl. Lemponsari 39 C
Sleman, DI Yogyakarta
55581**Invoice #4148483**

Invoice Date: 04/02/2024

Due Date: 18/02/2024

Invoiced To3H NET
ATTN: sopan sofyan
Indramayu
Indramayu, jawa barat, 45252
Indonesia

Description	Total
Unlimited L - smktelematikaindramayu.sch.id (18/02/2024 - 17/02/2025) Paket Backup: Tidak Menggunakan Avertiz Backup Sitepro Plan: Tidak Menggunakan	Rp 1.680.000,00
Sub Total	Rp 1.680.000,00
11.00% PPN	Rp 320.000,00
Credit	Rp 0,00
Total	Rp 2.000.000,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 2.000.000,00