

PT ARDH GLOBAL INDONESIA
Golden Madrid II Blok G No 23
BSD - Tangerang
Phone : 021-53164806
Fax : 021-5371936



Fast and Reliable Hosting

TAX INVOICE

Yayasan Lembaga Pendidikan Al Firdaus
ATTN: yayasan Alfirdaus
Jl Dr Soepomo No. 6 A Solo 57131, Jawa Tengah
Solo, Jawa Tengah, 57131
Indonesia

UNPAID

[Click Here to Pay Now](#)

Total Payable
Rp660000.00
Due By
06/06/2014

Description	Amount
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* ARD100-PROMO 10X ENT. LINUX INDO - alfirdausina.net (06/06/2014 - 05/06/2015)	Rp600000.00
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* Indicates a taxed item.

Sub Total	Rp600000.00
10.00% PPN	Rp60000.00
Total	Rp660000.00

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance	Rp660000.00
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Invoice Information

Invoice # 147106
Invoice Date - 23/05/2014
Due Date - 06/06/2014

Account Information

Account Number - 5689

Contact Information

Web - <http://www.ardhosting.com>
Email - billing@ardhosting.com
Phone - 021-53164806
Fax - 021-5371936

Payment Method

Bank Transfer

BCA BANK, cabang Bintaro
6800566469
ERWIN FA

CIMB NIAGA
3070100737187, Bintaro
ERWIN FA

Notes

1240071270974, Cabang : Kalibata
ERWIN FA

BANK BNI
0179287342, Cabang Bumi Serpong Damai
ERWIN FA

Remittance: Yayasan Lembaga Pendidikan Al Firdaus

Pay To: PT ARDH GLOBAL INDONESIA
Golden Madrid II Blok G No 23
BSD - Tangerang
Phone : 021-53164806
Fax : 021-5371936

Invoice #	147106
Account Number	5689
Total Payment Due	Rp660000.00

Please make your payment via one of our supported online payment methods by the due date. If you are paying by Direct Deposit be sure to use the invoice number as a reference for us. In addition if you could send us the receipt number as soon as possible via email.