



PAID

CV. JogjaCamp
Jl. Perintis Kemerdekaan No. 33 Yogyakarta 55161.
Telp: (0274) 415585, 415584
Fax (0274) 385603
<http://idwebhost.com/pembayaran>

Invoice #1931385

Invoice Date: 27/10/2025

Due Date: 10/11/2025

Invoiced To

Universitas Amikom Purwokerto
ATTN: Irfan Santiko
Dusun Gewok No.71 RT 08 RW 02 Karanggintung Sumbang
Banyumas, Jawa Tengah, 55281
Indonesia

Informasi Rekening

Bank Transfer Mandiri
1370008798791 (CV Jogjacamp)
Bank Mandiri Cabang Yogyakarta

Description	Total
Domain Renewal - educollabs.org - 1 Year/s (10/11/2025 - 09/11/2026) + DNS Management + Email Forwarding	Rp 189.900,00
Biaya Transaksi	Rp 1,00
Sub Total	Rp 189.901,00
PPN	Rp 20.889,11
Credit	Rp 0,00
Total	Rp 210.790,11

Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/11/2025	Bank Transfer Mandiri	6c7eca46c5057fbbd3233f9e43b91a 10	Rp 210.790,11
Balance			Rp 0,00

