



PAID

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

Invoice #1931820

Invoice Date: 28/10/2025

Due Date: 11/11/2025

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
Perpanjangan Tera - educollabs.org (11/11/2025 - 10/05/2026)	Rp 599.400,00
Biaya Transaksi	Rp 1,00
Sub Total	Rp 599.401,00
PPN	Rp 65.934,11
Credit	Rp 0,00
Total	Rp 665.335,11

Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/11/2025	Bank Transfer Mandiri	62efb2c332912acac6760a0b442b4fe9	Rp 665.335,11
Balance			Rp 0,00