

To : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA  
Jl. Jepara Kudus Km 28 Kel. Sengonbugel Kec. Mayong Kabupaten Jepara Jawa  
Tengah  
Attention : Priangga Sarwo

CUST. ID : 01.0145.0722

INVOICE NUMBER INV.T01.0123-0725	DATE 01 Juli 2025	DUE DATE 15 Juli 2025
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NO	DESCRIPTION	SERVICE ID	QTY	CUR	UNIT PRICE	TOTAL PRICE
1	Server Hosting Periode 01 Juli 2025 s.d. 31 Juli 2025	01.0145.6	1	IDR	Rp 500,000	Rp 500,000
Terbilang / In Words : # LIMA RATUS LIMA PULUH LIMA RIBU RUPIAH #					AMOUNT	Rp 500,000
					PPN	Rp 55,000
					PAY THIS AMOUNT	Rp 555,000

Please make payment to :

Virtual Account : 14192010101450722  
Nama Perusahaan : NEXA  
Nama Bank : BCA

Note : Please send your confirmation transfer payment to :

Email : [finance@hexa.net.id](mailto:finance@hexa.net.id)

Sebutkan nomor tagihan pada pembayaran/please notify bill number on payment  
Dokumen ini merupakan dokumen yang sah dan dicetak secara otomatis melalui sistem/  
This document is valid and automatically generated by system

Each service's or price changes in this month will be adjusted in the following month  
Setiap perubahan layanan/harga pada bulan ini, akan disesuaikan di bulan berikutnya

**\*\* Please transfer in full amount**  
**\*\* Mohon bayar sesuai nominal invoice**

Approved by :



Adhi Darminto  
( Director )