

To : PT. SEMARANG AUTOCOMP MANUFACTURING INDONESIA

CUST. ID : 01.0145.0722

Jl. Jepara Kudus Km 28

Kel. Sengonbugel Kec. Mayong Kabupaten Jepara Jawa Tengah

Attention : Priangga Sarwo

| | | |
|---------------------------------|----------------------|--------------------------|
| INVOICE NUMBER T01.0162-0723 | DATE 03 Juli 2023 | DUE DATE 17 Juli 2023 |
|---------------------------------|----------------------|--------------------------|

| NO | DESCRIPTION | SERVICE ID | QTY | CUR | UNIT PRICE | TOTAL PRICE |
|--|--|------------|-----|-----|-----------------|-------------|
| 1 | Server Hosting Periode 01 Juli 2023 s.d. 31 Juli 2023 | 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@nexa.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)