

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		DATE				DUE DATE	
INV.T01.0123-0725		01 Juli 2025				15 Juli 2025	
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 :						AMOUNT	Rp 500,000
# LIMA RATUS LIMA PULUH LIMA RIBU RUPIAH #						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 :



*[Signature]*

Adhi Darminto  
( Director )