

**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	
T01.0162-0723	03 Juli 2023				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
					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 )