

**Invoice #1035277**

Invoice Date: 19/02/2018

Due Date: 26/02/2018

**Invoiced To**

Urate

ATTN: Admin Urate

Divisi Digital Service (DDS) Menara Multimedia Lt.17 Jalan Kebon Sirih No 12 Jakarta Pusat

Jakarta, DKI, 10110

Indonesia

Description	Total
Domain Transfer - unics.id - 1 Year/s	Rp 250.000,00
<b>Sub Total</b>	<b>Rp 250.000,00</b>
<b>10.00% PPN</b>	<b>Rp 25.000,00</b>
<b>Credit</b>	<b>Rp 0,00</b>
<b>Total</b>	<b>Rp 275.000,00</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
19/02/2018	BCA Virtual Account		Rp 275.000,00
<b>Balance</b>			<b>Rp 0,00</b>