

NH2547364



Invoice

Company

Billing and delivery address

Invoice number: 2547364

Name: Niagahoster

Name: M Shochibul Burhan Burhan

Invoice date: Tuesday, 21 Feb 2023

Address: PT. Web Media Technology

Company: Aktive88

Due date: Sunday, 07 May 2023

Indonesia Jalan Palagan Tentara Pelajar No

Address: Jl. Cakalang 242 H Blimbing

Invoice status: Unpaid

81 Jongkang, Sariharjo, Ngaglik, Sleman

Phone: 082141753761

Daerah Istimewa Yogyakarta

Phone: 0274-2885822

Email: cs@niagahoster.co.id

No	Title	Price	Total
1	[Renewal Order] Standard for kerja-umm.com	Rp 2.100.000,00	Rp 2.100.000,00
2	Biaya transaksi	Rp 2.750,00	Rp 2.750,00

PPN 11%	Rp 231.000,00
Total	Rp 2.333.750,00