

INVOICE

PT. Web Media Technology Indonesia
Jl. Palagan Tentara Pelajar, Jongkang No.81, Jongkang, Sariharjo,
Kec. Ngaglik, Kabupaten Sleman, Daerah Istimewa
Yogyakarta 55581
Indonesia
VAT Reg #: **0032992034071000**

Invoice # **HID-1348593**

Invoice Issued # **Jan 05, 2026**

Invoice Amount # **IDR 280,719.00 (IDR)**

Next Billing Date # **Jan 05, 2027**

Order Nr. # **hb_43538811**

PAID

BILLED TO

Patimone Consul
Patimone Consul
Patimban no 1 Pusakanagara Subang
Subang 41255
Jawa Barat
Indonesia
patimone.official@hotmail.com
6287822766000

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
.ID Domain (billed every year) patimoneconsul.id	IDR 252,900.00 x 1	-	IDR 252,900.00	IDR 27,819.00	IDR 280,719.00
Jan 05, 2026 to Jan 05, 2027					
			Total excl. VAT	IDR 252,900.00	
			VAT	IDR 27,819.00	
			Total	IDR 280,719.00	
			Payments	(IDR 280,719.00)	
			Amount Due (IDR)		IDR 0.00