

PAID



PT Dewaweb
AKR Tower - 16th floor
Jl. Panjang no. 5
Jakarta 11530
NPWP: 31.783.862.1-086.000

Invoice #458224

Invoice Date: 27-04-2022

Due Date: 04-05-2022

Invoiced To

Warastra Adhiguna

ATTN: Angling Kusumandhita Raden

All Rent Rental Motor Salatiga/ sumogawe getasan Rumah Bapak Gultom (Depan Kost Biru)
jalan salatiga kopeng km 7 (villa Pinus) Jalan Margosari Gang 2, Salatiga,
salatiga, jawa tengah, 50711
Indonesia

Bank Central Asia (BCA)
Nama Penerima: PT DEWAWEB
No. Rekening: 287-287-8000

Setelah transfer tolong lakukan konfirmasi pembayaran di sini:
<https://www.dewaweb.com/konfirmasi-pembayaran>

Description	Total
Dewaweb Windows Cloud Server (Self Managed) - server1.lims.com (04-05-2022 - 03-06-2022) Cloud Datacenter: Equinix SG1, Singapore CPU(s): 1 x Cores Rp. 100,000 Memory: 1 GB RAM Disk Size: 2 x GB Rp. 5,000 OS Template: Windows Server 2016 Public IP Addresses: 1 IP (Included Free) Microsoft SQL Server: optional	Rp. 1,300,000
Sub Total	Rp. 1,300,000
11.00% PPV	Rp. 143,000
Credit	Rp. 0
Total	Rp. 1,443,000

Transactions

Transaction Date	Gateway	Transaction ID	Amount
10-05-2022	iPay88 (Bank Transfer / Credit Card)	T0990956700	Rp. 1,443,000
		Balance	Rp. 0

* INI ADALAH CETAKAN KOMPUTER, TANDATANGAN TIDAK DIPERLUKAN

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