## **Unpaid**



PT Deneva

YAP Square C-5, Jl. C. Simanjuntak No. 2 Yogyakarta 55223 D. I. Yogyakarta, Indonesia

## Invoice #727263

Invoice Date: 15/06/2021 Due Date: 22/06/2021

## **Invoiced To**

Personal ATTN: yandri zal bangkinang Kampar, Riau, 28412 Indonesia

Description		Total
Hosting Extra (ID) - rrahhhmiii.xyz (15/06/2021 - 14/09/2021)		Rp 60.000,00
Domain Registration - rrahhhmiii.xyz - 1 Year/s (15/06/2021 - 14/06/2022)		Rp 11.000,00
Unique Payment Code (credited to balance)		Rp 621,00
	Sub Total	Rp 71.621,00
	10.00% PPN	Rp 7.100,00
	Credit	Rp 0,00
	Total	Rp 78.721,00

## **Transactions**

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	Rp 78.721,00	

Generated on 15/06/2021