



Invoice #727263

STATUS: UNPAID

Invoice Date: 15/06/2021

Due Date: 22/06/2021

Maaf data pembayaran untuk Invoice #727263 belum masuk ke record, jika anda telah melakukan pembayaran silakan melakukan Konfirmasi Pembayaran atau silakan ulangi pengecekan kembali setelah beberapa menit.

Mandiri 1370012937096
a/n PT Delta Neva Angkasa
KCP UGM Yogyakarta 13704

Untuk aktivasi instan, tuliskan berita transfer:

2021727263[Cek Pembayaran](#)**Invoiced To:**

Personal
yandri zal
bangkinang,
Kampar, Riau, 28412
Indonesia

Pay To:

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

Invoice Items

Description	Amount
Hosting Extra (ID) - rrahhmiii.xyz (15/06/2021 - 14/09/2021) *	Rp 60.000,00
Domain Registration - rrahhmiii.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

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			

Transaction Date	Gateway	Transaction ID	Amount
Balance			Rp 78.721,00