WMTI-2017-NH29595



Invoice Company Billing and delivery address

Invoice number: 29595 Name: Niagahoster Name: Khaerus Zyahrial

Invoice date: Monday, 15 May 2017 Address: PT. Web Media Technology Company: PT.SPRINT CONSULTANT

Due date: Saturday, 20 May 2017 Indonesia Jalan Selokan Mataram Monjali Address: Graha Sucofindo LT 12 JI Raya

Invoice status: Paid No.4, RT 019 RW 042, Dusun Karangjati, Pasar Minggu Kav.34 Jakarta 12780 Graha

Sinduadi, Mlati, Sleman. Daerah Istimewa Sucofindo LT 12 Jl Raya Pasar Minggu Kav.34

Yogyakarta Jakarta 12780

Phone: 0274-2920443 Phone: 081297046112

Email: cs@niagahoster.co.id

No	Title	Price	Total
1	Comodo positive ssl untuk sprint.co.id	Rp 115.000,00	Rp 115.000,00

Total	Rp 127.304,00
Kode Unik	Rp 804,00
PPN 10%	Rp 11.500,00

Yogyakarta, 25 Jan 2018

Heny Purnama Sari Finance Staff Niagahoster