

# WMTI-2017-NH74247



## Invoice

## Company

## Billing and delivery address

Invoice number: 74247

Name: Niagahoster

Name: Khaerus Zyahrial

Invoice date: Thursday, 23 November 2017

Address: PT. Web Media Technology

Company: PT.SPRINT CONSULTANT

Due date: Tuesday, 28 November 2017

Indonesia Jalan Selokan Mataram Monjali

Address: Graha Sucofindo LT 12 Jl 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	Mikro (sprint.co.id)	Rp 2.304.000,00	Rp 2.304.000,00
2	Webuzo dari Softaculous	Rp 360.000,00	Rp 360.000,00

PPN 10%	Rp 266.400,00
Kode Unik	Rp 808,00
<b>Total</b>	<b>Rp 2.931.208,00</b>

Yogyakarta, 25 Jan 2018

Heny Purnama Sari  
Finance Staff Niagahoster