PAID

PT. Infinys System Indonesia

Office 88@Kasablanka Tower A, Unit 7H Jl. Kasablanka Raya Kav. 88 - Jakarta Selatan 12870 Indonesia

Invoice #DC-2015-09-149

Invoice Date: 08/07/2015 Due Date: 08/07/2015

Invoiced To

PT.SPRINT CONSULTANT ATTN: Khaerus Zyahrial jl.pekapuran no;.09 rt.02 rw.03 cimanggis,depok Jakarta Selatan, Jakarta, 12780 Indonesia

Description	Total
Domain Renewal - sprint.co.id - 1 Year/s (01/09/2015 - 31/08/2016)	Rp. 100000.00,-
Sub Total	Rp. 100000.00,-
10.00% PPN	Rp. 10000.00,-
Credit	Rp. 0.00,-
Total	Rp. 110000.00,-

Transactions

Transaction Date	Gateway	Transaction ID	Amount
22/09/2015	Bank Transfer		Rp. 110000.00,-
		Balance	Rp. 0.00,-

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