

NH464031



Invoice

Company

Billing and delivery address

Invoice number: 464031

Name: Niagahoster

Name: Sulfikar Suaib

Invoice date: Saturday, 16 June 2018

Address: PT. Web Media Technology

Company: Pallaka Studio

Due date: Saturday, 30 June 2018

Indonesia Jalan Selokan Mataram Monjali

Address: Jalan Bontolangkasa No. 7

Invoice status: Unpaid

No.4, RT 019 RW 042, Dusun Karangjati,

Phone: 085341492250

Sinduadi, Mlati, Sleman. Daerah Istimewa

Yogyakarta

Phone: 0274-2920443

Email: cs@niagahoster.co.id

No	Title	Price	Total
1	[Renewal Order] Bisnis untuk malinoflorist.com	Rp 1.318.800,00	Rp 1.318.800,00

PPN 10%	Rp 131.880,00
Kode Unik	Rp 31,00
Total	Rp 1.450.711,00