

INVOICE

PT. Web Media Technology Indonesia
Jl. Palagan Tentara Pelajar, Jangkang No.81, Jangkang, Sariharjo,
Kec. Ngaglik, Kabupaten Sleman, Daerah Istimewa
Yogyakarta 55581
Indonesia
VAT Reg #: **0032992034071000**

Invoice # **HID-1094737**
Invoice Issued # **Aug 04, 2025**
Invoice Amount # **IDR 129,759.00 (IDR)**
Next Billing Date # **Sep 04, 2025**
Order Nr. # **hb_34860727**
PAID

BILLED TO

Muhammad Jamil Yusuf
cempaka arum b8, no83
bandung 40294
jawa barat
Indonesia
mjamilyusuf5@gmail.com
6288218210255

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
KVM 1 (billed every month)	IDR 193,900.00 x	(IDR 77,000.00)	IDR 116,900.00	IDR 12,859.00	IDR 129,759.00
Aug 04, 2025 to Sep 04, 2025	1				

Total excl. VAT IDR 116,900.00
VAT IDR 12,859.00

Total **IDR 129,759.00**
Payments (IDR 129,759.00)

Amount Due (IDR) **IDR 0.00**