

# 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-1142781**  
Invoice Issued # **Sep 03, 2025**  
Invoice Amount # **IDR 215,229.00 (IDR)**  
Next Billing Date # **Oct 04, 2025**  
Order Nr. # **hb\_36493904**  
**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)
<b>KVM 1 (billed every month)</b> <small>Sep 04, 2025 to Oct 04, 2025</small>	IDR 193,900.00 x 1	-	IDR 193,900.00	IDR 21,329.00	<b>IDR 215,229.00</b>

Total excl. VAT    IDR 193,900.00  
VAT    IDR 21,329.00

**Total**    **IDR 215,229.00**  
Payments    (IDR 215,229.00)

Amount Due (IDR)    **IDR 0.00**