

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

INVOICE

Invoice # **HID-1234937**
Invoice Issued # **Oct 30, 2025**
Invoice Amount # **IDR 1,065,600.00 (IDR)**
Next Billing Date # **Nov 09, 2026**
Order Nr. # **hb_39611812**
PAID

BILLED TO
Gunadi Gunadi
BPR Cahaya Fajar
Jl Karanggetas No 142
Cirebon 45118
Indonesia
bprcahayafajar@yahoo.com
62231248400

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
cPanel Mail Pro (billed every year)	IDR 960,000.00 x 1	-	IDR 960,000.00	IDR 105,600.00	IDR 1,065,600.00

Nov 09, 2025 to Nov 09, 2026

Total excl. VAT	IDR 960,000.00
VAT	IDR 105,600.00
Total	IDR 1,065,600.00
Payments	(IDR 1,065,600.00)
Amount Due (IDR)	IDR 0.00