HOSTINGER

INVOICE

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 # **HID-1834232**
Invoice Issued # **Sep 24, 2026**
Invoice Amount # **IDR 280,719.00 (IDR)**
Next Billing Date # **Oct 16, 2027**
Order Nr. # **hb_61541823**
PAID

BILLED TO
Muhammad Abdul Azis
Mliriprowo
Sidoarjo 61265
Jawa Timur
Indonesia
programmer@kkiconsol.com
6285785945722

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
.ID Domain (billed every year) risetterus.id Oct 16, 2026 to Oct 16, 2027	IDR 252,900.00 x 1	-	IDR 252,900.00	IDR 27,819.00	**IDR 280,719.00**

Total excl. VAT	IDR 252,900.00
VAT	IDR 27,819.00
Total	**IDR 280,719.00**
Payments	(IDR 280,719.00)
Amount Due (IDR)	**IDR 0.00**