

PAID

PT. Bandhawa Tri Tirta (BRITT)
 OFFICE 8 Floor 18-A
 Jl. Jend. Sudirman Kav. 52-53, SCBD
 Jakarta Selatan, 12190, Indonesia
 Tel. : +62 21 30 490 124
 Fax : +62 21 30 490 125
 Website : www.klikserver.com
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Invoice #16970

Invoice Date: 23/10/2020
 Due Date: 23/10/2020

Invoiced To

Haryadi Haryadi
 Sukun Pondok Indah C14
 Malang, JI, 65148
 Indonesia

Description	Total
Vipie 2.2 - roipmerdeka.duckdns.org (23/10/2020 - 22/11/2020) Control Panel: None License: None Managed Service: Unmanaged	Rp.200.000,00
Sub Total	Rp.200.000,00
10.00% PPN	Rp.20.000,00
Credit	Rp.0,00
Total	Rp.220.000,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
23/10/2020	Bank Mandiri Bisnis	INV16970 MCM INHOUSERF CS-CSDARI HARYADI - 12.40.20	Rp.220.970,00
Balance			Rp.-970,00

Payment Instructions by Bank Transfer

Please include 'INV16970' as a reference

Tax Invoice (Faktur Pajak) :

Bank Mandiri KCP Jakarta Energi
 Acc No. : 1020006458746
 Name : PT. BANDHAWA TRI TIRTA

Without Tax Invoice (Tanpa Faktur Pajak) :

Bank BCA KCU SCBD
 Acc No. : 0060489068
 Name : Dranatha Yudha anward

Bank Mandiri KCP Jakarta Energi
 Acc No. : 1020006392796
 Name : Dranatha Yudha anward