

PT. Semut Data Indonesia

BCA : 0953611691

Mandiri : 1330013530878

BRI : 001201003011308

Invoice: #41648

Date: Rabu, 23 Juli 2025

Due Date: Rabu, 30 Juli 2025

Invoiced To:

[object Object]

Azi Azi

Jawa timur

Gresik, Gresik, 61155

Indonesia

Description	Total
Start 250-IIX - kopianezi.com (31/07/2025 - 30/07/2026)	Rp 36.000,00
Sub Total	Rp 36.000,00
11.00% PPN	Rp 3.960,00
Credit	Rp 0,00
Total	Rp 39.960,00

Transactions

Date	Gateway	Transaction ID	Amount
		Balance	Rp 39.960,00