

PT. Semut Data Indonesia

BCA : 0953611691

Mandiri : 1330013530878

BRI : 001201003011308

Invoice: #383

Date: Kamis, 19 Juni 2025

Due Date: Kamis, 03 Juli 2025

Invoiced To:

Maulana Sopian

Kp. Hegarsari 1 Kec Leuwiliang Kab Bogor 16640 Indonesia

Description	Total
asdasdasdas	Rp 100.000,00
Admin Fee	Rp 5.000,00
Sub Total	Rp 105.000,00
11.00% PPN	Rp 11.550,00
Credit	Rp 0,00
Total	Rp 116.550,00

Transactions

Date	Gateway	Transaction ID	Amount
Kamis, 19 Juni 2025	antpanel	-	Rp 116.550,00
Balance			Rp 0,00