

PT. Semut Data Indonesia

BCA : 0953611691

Mandiri : 1330013530878

BRI : 001201003011308

Invoice: #394

Date: Selasa, 24 Juni 2025

Due Date: Selasa, 24 Juni 2025

Invoiced To:

Maulana Sopian

Kp. Hegarsari 1 Kec Leuwiliang Kab Bogor 16640 Indonesia

Description	Total
Deposit via Reseller Panel	Rp 1.000.000,00
Admin Fee	Rp 5.000,00
Sub Total	Rp 1.005.000,00
11.00% PPN	Rp 110.550,00
Credit	Rp 0,00
Total	Rp 1.115.550,00

Transactions

Date	Gateway	Transaction ID	Amount
		Balance	Rp 1.115.550,00