

PT. Semut Data Indonesia

BCA : 0953611691

Mandiri : 1330013530878

BRI : 001201003011308

Invoice: #41588

Date: Rabu, 16 Juli 2025

Due Date: Rabu, 23 Juli 2025

Invoiced To:

[object Object]

Reza Alberto Likumahwa

GREEN SIMPRUG Komp. Simprug Gallery Jl. Teuku Nyak Arif 10X

Jakarta, DKI Jakarta, 12220

Indonesia

Description	Total
NvmePre 6GB-IIX - lightcomm.co.id (24/07/2025 - 23/07/2026)	Rp 840.000,00
NvmePre 6GB-IIX - lightcomm.co.id (24/07/2025 - 23/07/2026)	Rp 840.000,00
Domain Renewal - lightcomm.co.id - 1 Year/s (22/07/2025 - 21/07/2026) + DNS Management + Email Forwarding	Rp 290.000,00
Sub Total	Rp 1.130.000,00
11.00% PPN	Rp 124.300,00
Credit	Rp 0,00
Total	Rp 1.254.300,00

Transactions

Date	Gateway	Transaction ID	Amount
Kamis, 24 Juli 2025	Bank Transfer	-	Rp 1.254.300,00
Balance			Rp 1.254.300,00