

**PT. Semut Data Indonesia**

BCA : 0953611691

Mandiri : 1330013530878

BRI : 001201003011308

**Invoice: #41601**

Date: Jumat, 18 Juli 2025

Due Date: Jumat, 25 Juli 2025

**Invoiced To:**

[object Object]

Ahman Natanael

Komp Sentul City

Cluster Taman Yunani - Jalan Sriwijaya I No 18

Bogor, Jawa Barat, 16810

Indonesia

Description	Total
Softaculous Dedicated (26/07/2025 - 25/08/2025)	Rp 41.000,00
Softaculous Dedicated (26/07/2025 - 25/08/2025)	Rp 41.000,00
Sub Total	Rp 82.000,00
11.00% PPN	Rp 9.020,00
Credit	Rp 0,00
<b>Total</b>	<b>Rp 91.020,00</b>

**Transactions**

Date	Gateway	Transaction ID	Amount
Rabu, 23 Juli 2025	antbank	-	Rp 91.020,00
Balance			Rp 91.020,00