

**PT. Semut Data Indonesia**

BCA : 0953611691

Mandiri : 1330013530878

BRI : 001201003011308

**Invoice: #41607**

Date: Jumat, 18 Juli 2025

Due Date: Jumat, 25 Juli 2025

**Invoiced To:**

[object Object]

Agung Priyono Gunawan

Kp Bangkong Reang RT 03/04 Desa Benda, Kec. cicurug

Sukabumi, Jawa Barat, 12345

Indonesia

Description	Total
Start 500-IIX - otomasi.co.id (26/07/2025 - 25/07/2026)	Rp 120.000,00
Sub Total	Rp 120.000,00
11.00% PPN	Rp 13.200,00
Credit	Rp 0,00
<b>Total</b>	<b>Rp 133.200,00</b>

**Transactions**

Date	Gateway	Transaction ID	Amount
Rabu, 23 Juli 2025	Bank Transfer	-	Rp 133.200,00
Balance			Rp 133.200,00