

PT. Semut Data Indonesia

BCA : 0953611691
Mandiri : 1330013530878
BRI : 001201003011308

Invoice: #112

Date: Minggu, 22 September 2024

Due Date: Minggu, 22 September 2024

Invoiced To:

[object Object]
Maulana Sopian
Hegarsari Leuwiliang
Hegarsari Leuwiliang
bogor,Leuwiliang,16640
Indonesia

Description	Total
Premium 2GB-IIX - irgi.maul.id (23/09/2024 - 22/10/2024)	Rp 40.000,00
Sub Total	Rp 40.000,00
11.00% PPN	Rp 4.400,00
Credit	Rp 0,00
Total	Rp 44.400,00

Transactions

Date	Gateway	Transaction ID	Amount
		Balance	Rp 44.400,00