

**PT. Semut Data Indonesia**

BCA : 0953611691  
Mandiri : 1330013530878  
BRI : 001201003011308

**Invoice: #41658**

Date: Rabu, 23 Juli 2025

Due Date: Rabu, 23 Juli 2025

**Invoiced To:**

[object Object]  
Mochamad Jurmansyah  
Greenland Forest Hills  
Block D2 No 3A  
Bogor, Jawa barat, 16114  
Indonesia

Description	Total
Deposit via Reseller Panel	Rp 1.000.000,00
Sub Total	Rp 1.000.000,00
11.00% PPN	Rp 0,00
Credit	Rp 0,00
<b>Total</b>	<b>Rp 1.000.000,00</b>

**Transactions**

Date	Gateway	Transaction ID	Amount
		Balance	Rp 1.000.000,00