

INVOICE

PT. Web Media Technology Indonesia
Jl. Palagan Tentara Pelajar, Jangkang No.81, Jongsang, Sariharjo,
Kec. Ngaglik, Kabupaten Sleman, Daerah Istimewa
Yogyakarta 55581
Indonesia
VAT Reg #: **0032992034071000**

Invoice # **HID-1397737**
Invoice Issued # **Feb 02, 2026**
Invoice Amount # **IDR 280,719.00 (IDR)**
Next Billing Date # **Feb 27, 2027**
Order Nr. # **hb_45333550**
PAID

BILLED TO

Primanusa Mukti Utama
PT PRIMANUSA MUKTI UTAMA
Jl persatuan RT 01 RW 03 cinere
DEPOK 16514
JAWA BARAT
Indonesia
primanusamuktiutama01@gmail.com
620895351781196

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
.ID Domain (billed every year) segelplastik.id	IDR 252,900.00 x 1	-	IDR 252,900.00	IDR 27,819.00	IDR 280,719.00

Feb 27, 2026 to Feb 27, 2027

Total excl. VAT IDR 252,900.00
VAT IDR 27,819.00

Total **IDR 280,719.00**

Payments (IDR 280,719.00)

Amount Due (IDR) **IDR 0.00**