

INVOICE

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

Invoice # **HID-1401009**
Invoice Issued # **Feb 03, 2026**
Invoice Amount # **IDR 60,051.00 (IDR)**
Next Billing Date # **Feb 03, 2027**
Order Nr. # **hb_45437679**
PAID

BILLED TO

Sigit Wasi W
Jl. Semeru Raya no.4
Semarang 50234
Indonesia
sigitwasi@yahoo.com
628156590288

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
.SCH.ID Domain (billed every year) smkn2bukittinggi.sch.id <small>Feb 03, 2026 to Feb 03, 2027</small>	IDR 54,100.00 x 1	-	IDR 54,100.00	IDR 5,951.00	IDR 60,051.00

Total excl. VAT	IDR 54,100.00
VAT	IDR 5,951.00
Total	IDR 60,051.00
Payments	(IDR 60,051.00)
Amount Due (IDR)	IDR 0.00