

Paid

Invoiced To:

PT Satya Abadi Pharma
Tegar Putra Arvi
Jl. Bintaro Utama 9, Pondok Pucung, Pondok Aren, Ruko H6-H8
Tangerang Selatan, Banten, 15229
Indonesia

Pay To:

CV. JogjaCamp
Jl. Perintis Kemerdekaan No. 33 Yogyakarta 55161.
Telp: (0274) 415585, 415584
Fax (0274) 385603
<http://idwebhost.com/pembayaran>

Payment Method

Invoice Item 1788389

Domain Renewal - asapharma.co.id - 1 Year/s
(01/03/2025 - 28/02/2026) Rp 270.000,00
+ DNS Management *

Sub Total	Rp 270.000,00
PPN	Rp 29.700,00
Kode Unik	Rp 19,00
Convenience Fee	Rp 5.400,00
Credit	Rp 0,00

Total

Rp 305.119,00

* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
28/02/2025	GO-PAY	8a143231-e740-4c3c-abce-e5a302cb6dd8	Rp 305.119,00
		Balance	Rp 0,00
