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Kec. Ngaglik, Kabupaten Sleman, Daerah Istimewa
Yogyakarta 55581
Indonesia
VAT Reg #: 0032992034071000

INVOICE

Invoice # **HID-1218852**
Invoice Issued # **Oct 20, 2025**
Invoice Amount # **IDR 60,051.00 (IDR)**
Next Billing Date # **Nov 30, 2026**
Order Nr. # **hb_39053379**
PAID

BILLED TO
Esemka saja
SMK Negeri 1 Jerowar
JL Raya Keruak Praya Km 4 Sukaraja Kecamatan Jerowaru Kabupaten Lombok Timur Nusa Tenggara Barat
Lombok Timur 83672
Nusa Tenggara Barat
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6285333668328

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
.SCH.ID Domain (billed every year) smkn1jerowaru.sch.id Nov 30, 2025 to Nov 30, 2026	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