

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

Invoice # **HID-1021559**  
Invoice Issued # **Jun 20, 2025**  
Invoice Amount # **IDR 1,012,209.00 (IDR)**  
Next Billing Date # **Jul 22, 2025**  
Order Nr. # **hb\_32508725**  
**PAID**

**BILLED TO**  
Malik kurosaki  
bermingham city no 11  
london 81003  
Bali  
Indonesia  
kurosakiblackangel@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
KVM 8 (billed every month)	IDR 911,900.00 x 1	-	IDR 911,900.00	IDR 100,309.00	<b>IDR 1,012,209.00</b>

Jun 22, 2025 to Jul 22, 2025

Total excl. VAT	IDR 911,900.00
VAT	IDR 100,309.00
<b>Total</b>	<b>IDR 1,012,209.00</b>
Payments	(IDR 1,012,209.00)
Amount Due (IDR)	<b>IDR 0.00</b>