

Invoice #INV-202607-004

Invoice Date: 01/07/2026

Invoiced ToPersonal
ATTN : Maintenance Bulanan Hosting
Hosting maintenance and backups fee for July 2026

Description	Total
Maintenance Bulanan Hosting - Hosting maintenance and backups fee for July 2026	Rp1.500.000,00
Paid	Rp0,00
Remaining Payment	Rp1.500.000,00
Total	Rp1.500.000,00

Transactions

Transaction Date	Payment	Transaction ID	Amount
Belum ada transaksi pembayaran untuk tagihan ini.			
Total Paid			Rp0,00

CV. Beranda Teknologi DigitalJalan Sarjana Blok A No. 25 Timbangan, Ogan Ilir, 30862
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Indonesia