



invoice

order #4

BTECH DEV
Komplek Ruko
Pandu Raya
No. 14, Ruko
Bagian
Belakang, Jl.
Pandu Raya,
RT.01/RW.05,
Tegal Gundil,
Kec. Bogor
Utara, Kota
Bogor, Jawa
Barat 16152

Invoice Month:
Okt 2023

Issue Date:
01 Okt 2023

Invoice State:
Unpaid

ORDER SUMMARY

#	COMPONENT	TOTAL COST
1	Instance	Rp1,710,000.00
2	Volume	Rp1,140,000.00
3	Floating IP	Rp1,140,000.00
4	Router	Rp380,000.00
5	Snapshot	0
6	Image	Rp7,600,000.00
Subtotal		Rp11.970.000,00
Tax		Rp1.316.700,00
Total		Rp13.286.700,00