

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-1452261**  
Invoice Issued # **Mar 04, 2026**  
Invoice Amount # **IDR 236,665.95 (IDR)**  
Next Billing Date # **Mar 05, 2027**  
Order Nr. # **hb\_47369175**  
**PAID**

**BILLED TO**

Reza SaepudinGunawan  
JlMuktiUtaraNo15RT002RW011  
Bandung 40287  
Jawa Barat  
Indonesia  
ezasahana@gmail.com  
6287722140709

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (IDR)
<b>.COM Domain (billed every year)</b> pesonatourstravel.com <small>Mar 05, 2026 to Mar 05, 2027</small>	IDR 209,900.00 x 1	-	IDR 209,900.00	IDR 23,089.00	<b>IDR 232,989.00</b>
<b>ICANN fee (billed every year)</b> <small>Mar 05, 2026 to Mar 05, 2027</small>	IDR 3,312.57 x 1	-	IDR 3,312.57	IDR 364.38	<b>IDR 3,676.95</b>
				Total excl. VAT	IDR 213,212.57
				VAT	IDR 23,453.38
				<b>Total</b>	<b>IDR 236,665.95</b>
				Payments	(IDR 236,665.95)
				Amount Due (IDR)	<b>IDR 0.00</b>