

Invoice #1782441

Paid

Invoice Date

Tuesday, September 29th, 2026

PAID

QRIS, Tuesday, September 29th, 2026

Invoiced To**SMA IT Rahmaniyah**

Prastowo Prastowo

Perum Coco Garden Blok K25

No5, Jl Kostrad No.25 Cilodong

Bogor, Indonesia, 16961

Indonesia

Description**Total**

Domain Registration - smaitrahmaniyahbogor.sch.id - 1 Year/s (29/09/2026 - 28/09/2027)

Rp. 49.000,00

Sub Total**Rp. 49.000,00****11.00% PPN****Rp. 5.390,00****Total****Rp. 54.390,00**

Ledger

Date**Type****Reference****Amount**Tuesday, September
29th, 2026

QRIS — Payment

D2076026VGA6QD572
GYZUCA

Rp. 54.390,00

Balance**Rp. 0,00**