



UNPAID

Proforma #NC-0018254

Invoice Date : 2024-12-05

Pay Until Date: 2024-12-06

Invoiced To:

Personal

Name: Moh. Yaskurun

From:

PT Delta Awan Angkasa

Address: Gedung Cyber 2 Tower 18th Floor, Jl. HR Rasuna Said
Block X-5, Jakarta, Indonesia

Phone: (0274) 545653

NPWP: 968708479067000

Description	Price	Sub total
Nevacloud 2GB - trimitra.nevacloud.io (05/12/2024 - 04/01/2025) backup: 0 x Automated Snapshots Rp1 IDR	IDR 180.000	IDR 180.000
Total amount		IDR 180.000

Please make payment before the due date.