

Invoice #5468528

Invoice Date: 05/07/2026

Due Date: 19/07/2026

Invoiced ToBayu Ady
Jl.Cempaka putih barat XIX
Kota Jakarta Pusat, DKI Jakarta, 10520
Indonesia

Description	Total
Domain Renewal - laundrymu.com - 1 Year/s (18/07/2026 - 17/07/2027) + ID Protection	Rp 211.000,00
Domain Renewal - laundrymu.site - 1 Year/s (19/07/2026 - 18/07/2027)	Rp 658.000,00
Domain Renewal - laundrymu.space - 1 Year/s (19/07/2026 - 18/07/2027)	Rp 570.000,00
Automation Fee	Rp 14.390,00
Sub Total	Rp 1.453.390,00
11.00% VAT Out (12% x 11/12)	Rp 159.873,00
Credit	Rp 0,00
Total	Rp 1.613.263,00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp 1.613.263,00