

Invoice #253319

Invoice Date: Saturday, February 7th, 2026

Due Date: Saturday, February 21st, 2026

Invoiced To

Paroki Santo Yusup Bintaran
Jl. Bintaran Kidul
Kota Yogyakarta, Daerah Istimewa Yogyakarta, 55151
Indonesia

Description	Total
Student - parokibintaran.org (21/02/2026 - 20/03/2026) Gunakan Server Yang Support dengan ipv6?: Random (Bisa Support/Tidak) Offshore server (DMCA Ignored): Tidak	Rp5,000-
Late Fee (Added 25/02/2026)	Rp1,500-
Sub Total	Rp6,500-
Credit	Rp0-
Total	Rp6,500-

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rp6,500-