



Wix.com LTD

INVOICE #544427721**To**

budi kurniawati
 EMS Paramitra
 Jl. Kayu Putih VII Blok A4 No.11
 Jakarta Timur
 13210 ID

Details

Invoice Status - Closed
 Issue Date: Nov 6, 2019

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
16c8204	VIP	Nov 6, 2019 - Nov 6, 2020	Yearly	1	US\$294.00
Total					US\$294.00

Payment Date	Payment Method	Amount
Nov 6, 2019	Mastercard 8034	US\$294.00
Total		US\$294.00

If you have questions regarding this order please contact us:Premium support: billing@wix.comWebsite: <http://www.wix.com>

Phone number: 1-415-639-9034

Address: PO box 40190 San Francisco, CA United States