

# PROFORMA INVOICE



Invoice Date: 26 June 2026  
Payment Method: mastercard \*8940

Ship to

Muhammad Kamil  
ID

Bill to

Muhammad Kamil  
ID

Seller

FastSpring  
801 Garden St. #201  
Santa Barbara, CA 93101  
US

Support Contact

hasthemes  
hello@hasthemes.com  
<https://hasthemes.com/>

**Next Charge: IDR 357,972 on 26 June 2027**

Description	Qty	Unit Price	Tax	Total
Glaxdu Yearly 1 Website Billed every year	1	IDR 322.497,30	IDR 35,475	IDR 322.497,30

Subtotal: IDR 322.497,00  
Discount: IDR 0,00  
Tax: IDR 35.475,00  
**Total: IDR 357,972**