

FORMULIR AKTIVASI BERLANGGANAN

SUBSCRIPTION FORM

Tanggal | Date: Kamis, 03 Oktober 2024

No. 0081-3/MALD.01/X/2024

DATA PELANGGAN | SUBSCRIBER DATA

Nama Perusahaan | Company Name : PT. Giandra Saka Media

Alamat Perusahaan | Company Address : Jl. Ahmad Kusumah No. 59 Majalengka Alamat Pemasangan | Installation Address : Jl. Ahmad Kusumah No. 59 Majalengka

Telepon | *Telephone* : +62 852 95644177

Faks | Fax :-

Penanggung Jawab | Person in Charge : Gilang Bhirawa Noraga

Jabatan | Position :-Email | Email :-

Telepon Seluler | Handphone : +62 852 95644177

JENIS LAYANAN YANG DIINGINKAN | SERVICE PREFERENCE REQUEST

Beri tanda untuk layanan yang anda inginkan | For service preference request please thick 🗹

☑ Internet Content (MDIX) 1 Gbps

INFORMASI TAGIHAN | BILLING PAYMENT METHOD

Biaya Pemasangan | Installation Fee : Rp. 0,-

Biaya Aktivasi | Activation Fee : Rp. 1.110.000,- (Include PPN 11%)

Biaya Langganan per bulan | Monthly Fee : Rp. 1.500.000,-Jangka Berlangganan | Subscription Period : 12 bulan

Penanggung Jawab | Person in Charge : Gilang Bhirawa Noraga

Telepon | Telephone :-

Telepon Seluler | Handphone : +62 852 95644177
Pembayaran | Payment : Tunai | Cash

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◆ Transfer

• Pembayaran dapat dilakukan secara setoran tunai atau transfer ke | Payment can be made by cash deposit or transfer to:

Penk I South Alexander Second Second Carlot Carlot

Nama Bank | Bank Name : BCA

Cabang | Branch : BCA KCP Klaten
Nomor Rekening | Account Number : 030-6577110

Atas Nama | On behalf of : PT. Mega Artha Lintas Data

Mohon untuk mencantumkan nomor Invoice pada bukti pembayaran Anda dan simpan bukti transasksi sebagai bukti pembayaran
 Anda | Please include the Invoice number on your proof of payment and save the proof of transaction as proof of your payment.

Mohon lakukan konfirmasi jika sudah melakukan pembayaran ke | Please confirm if you have made a payment to:

Nomor Telp/WA/Telegram : +62-822-2719-6598

PT. MEGA ARTHA LINTAS DATA	PT. GIANDRA SAKA MEDIA		
Caraka Pangayuga S	Gilang Bhirawa Noraga		
Direktur	Direktur		

SALES ORDER



SO#

00123-01/MALD.01/X/2024

SO Date

Thursday, October 03rd, 2024

From:

PT. MEGA ARTHA LINTAS DATA

Jl. Prambanan – Piyungan No. 118 Randusari RT 008/

RW 008, Bokoharjo, Prambanan, Sleman, DIY 55572

Name Phone : Edhy Hartanto

Fax

. 001

E-mail

: 0811258558

: edhy.hartanto@megadata.net.id

To:

PT. GIANDRA SAKA MEDIA

Jl. Ahmad Kusumah No. 59 Majalengka

Name

: Gilang Bhirawa Noraga

Phone

: +62 852 95644177

Fax

: -

E-mail :-

Description	Qty	Total	VAT 11%	Sub Total
	One 7	Γime Charge (OTC)		
Biaya Aktivasi	1 Paket	Rp 1.000.000,-	Rp 110.000,-	Rp 1.110.000,-
	Monthly	y Time Charge (MTC)	
Internet Content (MDIX)	1 Gbps	Rp 1.500.000,-	-	Rp 1.500.000,-
		and the second s	TOTAL	Rp. 2.610.000,-

PT. Giandra Saka Media

Sales

PT. Mega Artha Lintas Data



(Gilang Bhirawa Noraga)

(Caraka Pangayuga S.)

MEGADATA ISP

(Edhy Hartanto) Sales & Marketing Manager