

PT. TELKOM INDONESIA (PERSERO) Tbk  
JL JAPATI NO 1 RT 000 RW 000 SADANG SERANGCOBLONG KOTA BANDUNG - NPWP : 01.000.013.1-093.000



| Invoice Number      | Invoice Periode | Account Number | Payment Due Date |
|---------------------|-----------------|----------------|------------------|
| 4845781000078202201 | Januari 2022    | 4845781        | 20 Januari 2022  |

**PT.GRAHA SEGARA**

JL.TIMOR RAYA NO.1 KOJA , KOJA JAKARTA UTARA

Brought Forward Balance : **204,002.00 (IDR)**  
 New Charge : **5,610,000.00 (IDR)**  
 Carried Forward Balance : **5,814,002.00 (IDR)**

New Charge

Status : Pending Payment

| NO | DESCRIPTION                         | AMOUNT       |
|----|-------------------------------------|--------------|
| 1. | ASTINET - MONTHLY RECURRING CHARGES | 5,100,000.00 |

Payment can be done through direct transfer to one of the  
virtual account as follows:

Atas Nama/Name :PT.GRAHA SEGARA

- BANK MANDIRI

Nomor virtual account : 88111-8-0004845781



|               |   |              |
|---------------|---|--------------|
| Sub Total     | : | 5,100,000.00 |
| Tax (VAT 10%) | : | 510000       |
| Grand Total   | : | 5,610,000.00 |

Medan, 01 Januari 2022

**MIDUK SILABAN**

Manager Billing &amp; Payment Collection (EBIS)

PT. TELKOM INDONESIA (PERSERO) Tbk  
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PT.GRAHA SEGARA

JL.TIMOR RAYA NO.1 KOJA , KOJA JAKARTA UTARA

|   |                    |                      |       |         | IDR          |
|---|--------------------|----------------------|-------|---------|--------------|
| NO  | DESCRIPTION        | ID                   | BW    | PERIODE | AMOUNT       |
| • Astinet - Monthly Recurring Charges         |                    |                      |       |         |              |
| 1   | Jl. Pelabuhan Raya | 300106509-0023758208 | 2MBPS | 202112  | 5,100,000.00 |
| Sub total ASTINET - MONTHLY RECURRING CHARGES |                    |                      |       |         | 5,100,000.00 |
| Total:  |                    |                      |       |         | 5,100,000.00 |
| Taxes (Vat 10%):                              |                    |                      |       |         | 510000       |
| Grand Total:                                  |                    |                      |       |         | 5,610,000.00 |

**OFFICIAL RECEIPT****NO : 4845781000078-202201**

Sudah terima dari  
*Received from*

- **PT.GRAHA SEGARA**  
JL.TIMOR RAYA NO.1 KOJA , KOJA JAKARTA UTARA

NPWP : 013027669073000



Uang sejumlah  
*The sum of*

- *Lima juta enam ratus sepuluh ribu rupiah*

*Five million six hundred ten thousand rupiah*

Untuk pembayaran  
*In payment of*

|   |                    |              |
|---|--------------------|--------------|
| Biaya jasa layanan Telkom Solution /<br>Telkom Solution service cost. | Biaya /<br>Cost    | 5,100,000.00 |
| - Invoice : 4845781000078<br>number                                   | PPN / VAT (10%)    | 510000       |
| - Billing month : January 2022  | Meterai/Stamp duty |              |
| Grand Total (IDR)   |                    | 5,610,000.00 |

Medan, 01 Januari 2022



**MIDUK SILABAN**

Manager Billing & Payment Collection (EBIS)

**Catatan :**

- Ijin Pembubuhan Tanda Bea Meterai Lunas dengan Sistem Komputerisasi dari Dir. Jend. Pajak Nomor : S-27/PBM/PJ/2021, Tanggal : 21 Desember 2021.
- Kuitansi ini sah jika pembayaran telah diterima.

**Note :**

- Permission for posted stamp duty settlement by computerization system for Director General of Taxes No : S-27/PBM/PJ/2021, Dated : 21 Desember 2021.
- This billing receipt is valid only when the payment have already been received.

## Faktur Pajak

| Kode dan Nomor Seri Faktur Pajak : 010.002-22.33793660  |  |   |
|---|--|---|
| Pengusaha Kena Pajak  |  |   |
| Nama : PT. TELKOM INDONESIA (PERSERO) Tbk<br>Alamat : Jalan Japati 1 Bandung 40133<br>NPWP : 01.000.013.1-093.000 |  |   |
| Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak  |  |   |
| Nama : PT.GRAHA SEGARA<br>Alamat : JL.TIMOR RAYA NO.1 KOJA , KOJA JAKARTA UTARA<br>NPWP : 01.302.766.9-073.000    |  |   |
| No.   | Nama Barang Kena Pajak / Jasa Kena Pajak   | Harga Jual/Penggantian/Uang Muka/Termin |
| 1   | Jasa Layanan Telkom Solution(Invoice No. 4845781000078-202201)<br>5.100.000,00 x 1 | 5.100.000,00                            |
| Harga Jual / Penggantian  |  | 5.100.000,00                            |
| Dikurangi Potongan Harga  |  | 0,00                                    |
| Dikurangi Uang Muka   |  | 0,00                                    |
| Dasar Pengenaan Pajak   |  | 5.100.000,00                            |
| PPN = 10% x Dasar Pengenaan Pajak   |  | 510.000,00                              |
| Total PPnBM (Pajak Penjualan Barang Mewah)  |  | 0,00                                    |

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



KOTA BANDUNG, 01 Januari 2022

SANG KOMPIANG MULIARTAWAN