var PAGE: 1

Tanggal Cetak: 01-Sep-2022

Pukul Cetak : 14:45:20 User Id : ADMIN_PBJI

RINCIAN BEBAN JASA INTERNET (PER SUPPLIER)

KODE SUPPLIER: F0605 - ARSEN KUSUMA INDONESIA, PT.

No.Invoice: TESTING CBN 1

PERIOD: JUL-22

No	ID CUSTOMER	ALAMAT	JENIS LAYANAN	BANDWITH	DPP	
001	001 - HEAD OFFICE					
1	JKT000004002	LINK IIX 2048KBPS CIR 1:1	BY INTERNET PT. ARSEN KUSMA INDONESIA	2048 Kbps	200,000	
2	JKT000004003	KONEKSI INTL 1 MBPS LOCAL IIX/OPEN ISP 100MBPS	BY INTERNET PT. ARSEN KUSMA INDONESIA	1 Mbps	200,000	
3	1234	TEST1	TEST	50 MBPS	200,000	
4	123456	TEST3	TESTHEADER2	5- MBPS	200,000	

var PAGE : 2

ID CUSTOMER	ALAMAT	JENIS LAYANAN	BANDWITH	DPP	
03-12345-3A	CBN INPUT 1	TEST HEADER3	25 MBPS	200,000	
otal per HEAD OFFICE				1,000,000	
002 - JAKARTA					
01-12345-5A	CBN UPLOAD VIP	TESTHEADER2	25 MBPS	0	
3-12346-3A	CBN INPUT 2	TEST HEADER3	10 MBPS	200,000	
Sub Total per JAKARTA					
_	03-12345-3A otal per HEAD OFFICE JAKARTA 01-12345-5A 3-12346-3A	O3-12345-3A CBN INPUT 1 Otal per HEAD OFFICE JAKARTA O1-12345-5A CBN UPLOAD VIP 3-12346-3A CBN INPUT 2 Otal per JAKARTA	O3-12345-3A CBN INPUT 1 TEST HEADER3 Otal per HEAD OFFICE JAKARTA O1-12345-5A CBN UPLOAD VIP TESTHEADER2 3-12346-3A CBN INPUT 2 TEST HEADER3 Otal per JAKARTA	O3-12345-3A CBN INPUT 1 TEST HEADER3 25 MBPS Otal per HEAD OFFICE JAKARTA O1-12345-5A CBN UPLOAD VIP TESTHEADER2 25 MBPS 3-12346-3A CBN INPUT 2 TEST HEADER3 10 MBPS Otal per JAKARTA	

var PAGE: 3

No	ID CUSTOMER	ALAMAT	JENIS LAYANAN	BANDWITH	DPP
1	1234567	TEST4	TESTHEADER2	50 MBPS	0
2	3-12347-3A	CBN INPUT 3	TEST HEADER3	10 MBPS	200,000
Sub Total per BOGOR					
004	- TANGERANG				
1	12345	TEST2	TEST	50 MBPS	200,000
2	3-12348-3A	CBN INPUT 5	TEST HEADER3	5 MBPS	400,000
Sub Total per TANGERANG					600,000

var PAGE : 4

No	ID CUSTOMER	ALAMAT	JENIS LAYANAN	BANDWITH	DPP
	Sub Total (DPP)			2,000,000	
	Biaya Restitusi			0	
	PPn (DPP stlh Restitusi)			200,000	
	Biaya Matera			Biaya Materai	6,000
				Total	2,206,000