

**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
<b>001 - HEAD OFFICE</b>					
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

No	ID CUSTOMER	ALAMAT	JENIS LAYANAN	BANDWITH	DPP
5	03-12345-3A	CBN INPUT 1	TEST HEADER3	25 MBPS	200,000
Sub Total per HEAD OFFICE					1,000,000
002 - JAKARTA					
1	01-12345-5A	CBN UPLOAD VIP	TESTHEADER2	25 MBPS	0
2	3-12346-3A	CBN INPUT 2	TEST HEADER3	10 MBPS	200,000
Sub Total per JAKARTA					200,000
003 - BOGOR					

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					200,000
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

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