

SURATMI
JL SOEKARNO HATTA JL SOEKARNO HATTA JL
SOEKARNO HATTA NO A1 LOWOKWARU KOTA
MALANG 65142 JAWA TIMUR INDONESIA

No. Tagihan/Invoice No 000000003666
Akun Billing/Billing Account 1000543142
Nomor Pelanggan/Customer No. 5501515125
Tanggal Tagihan/Invoice Date Mar 4, 2025
Jatuh Tempo/Due Date Mar 4, 2025

Informasi Pajak Pelanggan/Customer Tax Info
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Jumlah tagihan anda
Your bill total

IDR 555,000

Informasi Faktur Pajak/Tax Receipt Info

PT. SUPRA PRIMATAMA NUSANTARA
Alamat NPWP/Tax ID Address
GEDUNG MID PLAZA 2 8 JL. JEND. SUDIRMAN KAV. 10-11
KARET TENGSIN TANAH ABANG JAKARTA PUSAT DKI
No NPWP/Tax ID No 01.967.024.9-073.000
Rincian Layanan/Service Details

Harap lakukan pembayaran secepatnya melalui Virtual Account
Please complete payment as soon as possible by Virtual Account

	BCA	7111701000543142
	Bank Permata	8993001000543142
	Bank Mandiri	8959111000543142
	OCBC	9030211000543142
Mata Uang/Currency		IDR

Product Description	Qty	Unit Price	Ext Price
HOME OD			
BIZNET FIBER ONT - HOME	1	500,000	500,000
SUB TOTAL			500,000
PPN/VAT			55,000
PPH23			0
BEA MATERIA/STAMP DUTY			0
TAGIHAN BULAN INI/CURRENT CHARGES			555,000

Pengumuman Penting

Gunakan Pembayaran Elektronik agar masa aktif layanan Anda otomatis diperbaharui.

Biaya Transfer Antar Bank dibayarkan di luar dari jumlah yang tertera pada Proforma Invoice.

Jasa internet dikenakan PPh 23 sebesar 2% berdasarkan Peraturan Menteri Keuangan nomor 141/PMK.03/2015, berlaku mulai 26 Agustus 2015. Jika Anda terdaftar sebagai pelanggan Perusahaan, pastikan nilai pembayaran Anda sudah dipotong PPh 23.

Important Information

Use Electronic Payments so that the active period of your service automatically renewed.

Inter Bank Transfer Fee are paid out of the amount stated in the Proforma Invoice.

Internet services are subject to Income Tax Article 23 in accordance with Peraturan Menteri Keuangan nomor 141/PMK.03/2015, valid from August 26, 2015. You are registered as a customer of the Company, please make sure your payment amount already deducted Income Tax 23.