

Invoice Number 4845124000030201712 Invoice Period Desember 2017 Account Number 4845124 Payment Due Date 20 Desember 2017

PT KN SIGMA TRANS

GRAHA BIP/KANINDO PLAZA LT 4 JL.GATOT SUBROTO KAV. 23SEMANGI
SETIABUDI JAKARTA SELATAN
12930

Brought Forward Balance : 383,601.00 (IDR)
New Charge : 2,750,000.00 (IDR)
Carried Forward Balance : 3,133,601.00 (IDR)

New Charge

Status : Pending Payment

NO	DESCRIPTION	AMOUNT
1.	Telkom Aslinet - Monthly Recurring Charges	2,750,000.00

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

-- Account name: PT TELEKOMUNIKASI INDONESIA, Tbk

- BANK MANDIRI

Nomor virtual account: 88111-9-0004845124



Sub Total	:	2,500,000.00
Tax (VAT 10%)	:	250,000.00
Grand Total	:	2,750,000.00

Jakarta, 1 Desember 2017

DIMAS ARDIYANTO
Manager Invoicing & Collection
DBS