

PT. NAKU FREIGHT INDONESIA

PANIN TOWER Lt. 11 NO 04
GRAND SUDIRMAN BALIKPAPAN

Inv Date	14 AGUSTUS 17
Due Date	25 AGUSTUS 17

Statement No : 2017BK0800046
Statement Month : AGUSTUS 17
Customer No : TBPPN000448

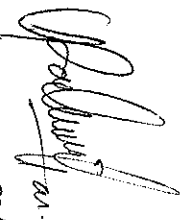
Saldo Sebelumnya Previous Balance	Pembayaran Payment and Credit	Biaya Pemakaian Bulan Ini Charge and Debit	Biaya Yang Harus Dibayar Balance Due
251,051	(246,487)	143,718	148,282
Keterangan Description		Jumlah Amount	Hutang Amount

Previous Balance
Transfer Payment
TLP INDOSAT - 01/07/2017 - 31/07/2017
ABODEMEN - 01/07/2017 - 31/07/2017
PPN
Balance Due

251,051
246,487 CR
30,653
100,000
13,065
148,282

Dear valued customers, Should you need any information regarding revision or changes of your Billing Statements or Invoices. Kindly contact our Customer Care 24 hour by stating your Customers ID:
Phone : 0542 - 300 1888
Fax : 0542 - 300 1887
Email : support@balikpapan.prima.net.id

Pelanggan yang terhormat, jika memerlukan informasi dan perubahan mengenai Billing Statement dan Faktur Pajak, Anda dapat menghubungi Customers Care 24 jam kami, dengan menyebutkan Customers ID, melalui:
Phone : 0542 - 300 1888
Fax : 0542 - 300 1887
Email : support@balikpapan.prima.net.id


25/08

PT. MAXTELINDO
Panin Tower 12th Floor, Jl. Jend. Sudirman No.7 Klandasan Ilir, Balikpapan
Tlp : 62-542-300 1888; Fax : 62-542-300 1887
NPWP : 02.869.734.0-721.000


25/08

Please transfer your payment to :
PT. MAXTELINDO
BCA KCU BALIKPAPAN
A/C NO : 191-178-8689

To avoid automatic disconnection by the system, please pay the Amount Due before Due Date, on every 25th of the month
(Mohon Pembayaran dilakukan sebelum-lambanya tanggal 25 setiap bulannya agar tidak terblokir secara otomatis)