

PT. Telekomunikasi Indonesia, Tbk

Jl. Japati No. 1 Bandung 40133 - NPWP : 01.000.013.1-093.000



Invoice Number	Invoice Period	Account Number	Payment Due Date
4845124000031201801	Januari 2018	4845124	22 Januari 2018

## PT KN SIGMA TRANS

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

Brought Forward Balance : 241,936.00 (IDR)  
New Charge : 2,750,000.00 (IDR)  
Carried Forward Balance : 2,991,936.00 (IDR)

New Charge

Status : Pending Payment

NO	DESCRIPTION	AMOUNT
1.	Telkom Astinet - Monthly Recurring Charges	2,500,000.00

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 Januari 2018   <b>DIMAS ARDIYANTO</b> Manager Invoicing & Collection DBS	

