## zatement



the quality internet service provider

Titok Radityo
Gd. Nobie House Lt. 17 Jl. Dr Ide Anak Agung Gde
Agung Kav E.4.2 Blok - No.2 RT 000 RW 000
Kel.Kuningan Timur Kec.Setiabudi
Jakarta Selatan - DKI Jakarta Ph. 031-5350709 Bill To: PT. Naku Freight Indonesia

Billing ID: 9774331172 Tanggal dicetak / Statement date: 02 June 2018

22/05/2018 Tanggal Pembayaran / Payments i laguar Evian ini losgosi Ell Susmay Tagihan sebelumnya / Previous balance Pembayaran dan Tagihan sebelumnya Payments and Credits Transfer BCA 22 Mei 2018 (Invoice #26120) Tagihan Bulan ini / Current Bill Rp. 4.840.000 Usage Charge Tagihan Pemakaian Tanggal jatuh tempo / Payment Due date 5.872.581 (-) 0(+) Amount Jumlah 20 June 2018

Nama Product Name	4.840.000		Tagihan Bulan ini / Current Bill		
Keterangan         Tagihan Pemakaian           Notes         Usage Charge           Registration Fee         1.000.000 (+)           01/05/2018-31/05/2018 [Invoice #26120]         1.500.000 (+)           Installation Fee         1.500.000 (+)           01/05/2018-31/05/2018 [Invoice #26120]         2.838.710 (+)           Periodic Fee         2.838.710 (+)           Tax 10%         533.871 (+)           Tax periodic Fee         4.400.000 (+)           Periodic Fee         4.400.000 (+)	10.712.581 (+)	10.712.581	Total Pembebanan / Total Charges		
Keterangan         Tagihan Pemakaian           Notes         Usage Charge           Registration Fee 01/05/2018-31/05/2018 [Invoice #26120]         1.000.000 (+)           Installation Fee 01/05/2018-31/05/2018 [Invoice #26120]         1.500.000 (+)           Periodic Fee 12/05/2018 [Invoice #26120]         2.838.710 (+)           Tax 10% Tax 10% Tax (Invoice #26120)         533.871 (+)           Periodic Fee Prepaid 01/06/2018-30/06/2018         4.400.000 (+)		440.000 (+)		Tax 10 %	81.02/90/10
Keterangan         Tagihan Pemakaian           Notes         Usage Charge           Registration Fee 01/05/2018-31/05/2018 [Invoice #26120]         1.000.000 (+)           Installation Fee 01/05/2018-31/05/2018 [Invoice #26120]         1.500.000 (+)           Periodic Fee 12/05/2018 [Invoice #26120]         2.838.710 (+)           1/205/2018-31/05/2018 [Invoice #26120]         533.871 (+)		4.400.000 (+)	Periodic Fee Prepaid 01/06/2018-30/06/2018	U~NE   Corporate - Dedicated 4 Mbps	8102/00/2
a Produk         Keterangan         Tagihan Pemakaian           Ict Name         Notes         Usage Charge           Corporate - Dedicated 4 Mbps         Registration Fee 01/05/2018-31/05/2018 [Invoice #28120]         1.000.000 (+)           Installation Fee 01/05/2018-31/05/2018 [Invoice #26120]         1.500.000 (+)           Periodic Fee 12/05/2018-31/05/2018 [Invoice #26120]         2.838.710 (+)		533.871 (+)	Tax 10% TAX [Invoice #26120]	Tax 10%	2/05/2018
Keterangan  Notes  Vage Charge  Registration Fee 01/05/2018-31/05/2018 [Invoice #26120]  Installation Fee 01/05/2018-31/05/2018 [Invoice #26120]  1.500.000 (+)		2.838.710 (+)	Períodic Fee 12/05/2018-31/05/2018 [Invoice #26120]		
Keterangan  Notes  Notes  Registration Fee  01/05/2018-31/05/2018 [Invoice #28120]  Tagihan Pemakaian  Usage Charge  1.0000.000 (+)		1.500.000 (+)	Installation Fee 01/05/2018-31/05/2018 [Invoice #26120]		
Keterangan Tagihan Pemakaian Notes Usage Charge		1.000.000 (+)	Registration Fee 01/05/2018-31/05/2018 [Invoice #26120]	D~NCT Corporate - Dedicated 4 Mbps	
gal Nama Produk Keterangan Tagihan Pemakaian	mount			Product Name	Date 2/05/2010
	ımlah	~		Nama Produk	Tanggal