

# Statement

**d~net**  
the quality internet service provider

**PT. Naku Freight Indonesia**  
Jl. Naku 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**  
Titik Radityo  
Gd. Noble 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

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

Tagihan Bulan ini / Current Bill Rp. 4.840.000  
Tanggal jatuh tempo / Payment Due date 20 June 2018

## Rincian Tagihan Bulan ini / Current Bill Summary

Tanggal	Pembayaran dan Tagihan sebelumnya	Tagihan Pemakaian	Jumlah
Date	Payments and Credits	Usage Charge	Amount
22/05/2018	Tagihan sebelumnya / Previous balance	0 (+)	
	Pembayaran / Payments	5.872.581 (-)	
	Transfer		
	BCA 22 Mei 2018 (Invoice #26120)		
	Total Pembebanan Sebelumnya / Previous Balance	-5.872.581	-5.872.581 (+)

Tanggal	Nama Produk	Keterangan	Tagihan Pemakaian	Jumlah
Date	Product Name	Notes	Usage Charge	Amount
12/05/2018	D-NET Corporate - Dedicated 4 Mbps	Registration Fee	1.000.000 (+)	
		01/05/2018-31/05/2018 (Invoice #26120)		
		Installation Fee	1.500.000 (+)	
		01/05/2018-31/05/2018 (Invoice #26120)		
		Periodic Fee	2.838.710 (+)	
		12/05/2018-31/05/2018 (Invoice #26120)		
12/05/2018	Tax 10%	Tax 10%	533.871 (+)	
		TAX (Invoice #26120)		
01/06/2018	D-NET Corporate - Dedicated 4 Mbps	Periodic Fee	4.400.000 (+)	
		Prepaid 01/06/2018-30/06/2018		
01/06/2018	Tax 10%	TAX	440.000 (+)	
		Total Pembebanan / Total Charges	10.712.581	10.712.581 (+)
		Tagihan Bulan ini / Current Bill		4.840.000