

# TAGIHAN /BILL



07022022  
PRIMA BRAHMANA  
GRAHA PENA JAWA POS  
JL. A. YANI  
NO. 88  
GD. GRAHA PENA  
SURABAYA  
JAWA TIMUR  
60000

**Total Tagihan**  
Total Amount Due **Rp 225,000**

**Tanggal Jatuh Tempo**  
Due Date **01 Mar 2022**

Nama Pelanggan / Customer Name	GRAHA PENA JAWA POS
Nomor Indosat / Indosat Number	0816508007
No. Pelanggan & Akun / Cust. & Acc.	MTX07816170 / 07977447
No. Tagihan / Invoice No.	0234857872
Periode Tagihan / Bill Period	01
Tanggal Cetak / Printing Date	04 Feb 2022
No Virtual Acc / Virtual Acc No	Citibank - 98206697113
	Mandiri - 88900306824653
	01.771.755.4.631.000
NPWP / Tax Id No.	JL. A. YANI
Alamat NPWP / Tax Address	NO. 88
	SURABAYA
	JAWA TIMUR
	60000

## Ringkasan Tagihan Bulanan Invoice Summary Of

**FEBRUARI 2022**

Tagihan Sebelumnya Previous Balance	Pembayaran / Payment	Total Tagihan Sekarang / Total Current Balance	Total Tagihan / Total Amount Due
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Rp 180,000	Rp 0	Rp 45,000	Rp 225,000
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### PRO FREEDOM BIZ BRONZE 45K

\* Biaya Berlangganan / Subscription Fee  
- Abonemen Pro Freedom BIZ 45K

40,909

**Sub Total / Sub Total**

**40,909**

PPN / VAT

4,091

**Total Tagihan Sekarang / Total Current balance**

**45,000**

Tagihan Sebelumnya / Previous Balance :

180,000

**TOTAL TAGIHAN / TOTAL AMOUNT DUE**

**225,000**

\* Keuntungan Tambahan / Additional Benefit  
- Discount GPRS

15,200

**Karena Bisnis tak dapat ditunda, kami pastikan Anda tetap terhubung dengan biaya hemat**

Bebas khawatir tagihan data roaming (no bill shock) dan unlimited internet diluar negeri

**PRO Freedom Data Roaming**

Untuk berlangganan :  
**Ketik \*122\*1#**

@IndosatBusiness  
facebook.com/indosatooredobusiness  
indosatooredoo.com/pro-freedom-data-roaming

## Cara Pembayaran / Payment Method

Corporate Payment  
Mobile Banking / Internet Banking

Virtual Account  
Direct Debit (Account/Credit Card)

Gerai Indosat Ooredoo  
ATM

## Customer Service Indosat Ooredoo

Corporate Helpdesk (021) 3000 8686  
Contact Center 185 (Gratis) dan (021) 3000 3000  
Email corporate\_helpdesk@indosatooredoo.com  
Gerai Indosat Ooredoo indosatooredoo.com/gerai

PT. INDOSAT TBK. 01.000.502.3-092.000  
JL. MEDAN MERDEKA BARAT 21  
JAKARTA PUSAT 10110

Sesuai dengan Peraturan Jendral Pajak Nomor PER-10/PJ/2010 dan PER-27/PJ/2011, tagihan ini berfungsi sebagai dokumen yang dipersamakan dengan Faktur Pajak

IJIN PEMBUBUHAN TANDA BEA METERAI LUNAS DENGAN SISTEM KOMPUTERISASI NOMOR: SI-00109/SK/WPJ.19/KP.0203/2021 TANGGAL : 15 Desember 2021

## Rincian Pemakaian / Detailed Usage

No. Pelanggan & Akun Customer & Account No	Nomor Tagihan Invoice Number	Tanggal Cetak Printing Date	Total Tagihan Total Amount Due	Tanggal Jatuh Tempo Due Date
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07977447

0234857872

04 Feb 2022

Rp 225,000

01 Mar 2022

Tanggal	Jam	Tipe	Asal-Tujuan	No. Tujuan	Durasi	Biaya Rp.	Total Rp.	Tanggal	Jam	Tipe	Asal-Tujuan	No. Tujuan	Durasi	Biaya Rp.	Total Rp.
Date	Time	Type	Origin-Destination	Destination No.	Duration	Cost Rp.	Total Rp.	Date	Time	Type	Origin-Destination	Destination No.	Duration	Cost Rp.	Total Rp.

62816508007

### Data

20/01/2022	15:01:23	4G	4G	indosat.gprs	13006	400	0
21/01/2022	08:13:14	4G	4G	indosat.gprs	46955	400	0
21/01/2022	14:13:15	4G	4G	indosat.gprs	42918	400	0
24/01/2022	08:03:34	4G	4G	indosat.gprs	330833	1,600	0
25/01/2022	08:02:59	4G	4G	indosat.gprs	103837	800	0
25/01/2022	09:26:41	2G	2G	indosat.gprs	522436	2,000	0
25/01/2022	10:00:40	4G	4G	indosat.gprs	395486	1,200	0
25/01/2022	14:14:07	4G	4G	indosat.gprs	6095	400	0
26/01/2022	08:05:54	4G	4G	indosat.gprs	110593	800	0
27/01/2022	08:00:05	4G	4G	indosat.gprs	36169	400	0
27/01/2022	15:00:06	4G	4G	indosat.gprs	79633	400	0
27/01/2022	16:00:06	4G	4G	indosat.gprs	112719	400	0
28/01/2022	08:17:13	4G	4G	indosat.gprs	154448	400	0
28/01/2022	09:17:13	4G	4G	indosat.gprs	347453	1,600	0
28/01/2022	13:07:51	4G	4G	indosat.gprs	10376	400	0
28/01/2022	15:07:51	4G	4G	indosat.gprs	330751	1,200	0
28/01/2022	21:53:18	4G	4G	indosat.gprs	83977	400	0
29/01/2022	20:13:41	4G	4G	indosat.gprs	53696	400	0
30/01/2022	08:28:41	4G	4G	indosat.gprs	109216	800	0
30/01/2022	08:31:08	4G	4G	indosat.gprs	141559	800	0

**Total Data**

**0**

**Biaya Pemakaian Total / Total Usage Charge**

**0**