

INVOICE

Kode Pelanggan/Customer ID

12.10012807

| Tanggal Cetak Tagihan/ Statement Date | Tanggal Jatuh Tempo/ Due Date | No. Invoice/ Invoice No. | Total Tagihan Bulan Ini/ Total Amount | NPWP |
|--|----------------------------------|-----------------------------|--|----------------------|
| 1 Desember 2023 | 15 Desember 2023 | 2312/HYP/P/00598 | | 01.081.598.3-431.000 |

Kepada/To

PT ORI POLYTEC COMPOSITES

Jl. Akasia II Blok A No.3 Cibirusah

Bekasi 17530

Phone: 0218972193 / Mobile: 0812 8446 9953

PIC: Bapak Syahrul Akbar

Customer Service:

Telp: 021 29393939, Fax: 021 56949998

| Keterangan/ Description | Periode/ Period | Pemakaian/ Usage | Harga/Unit / Price/Unit (Rupiah) | Total (Rupiah) |
|---|-----------------------|---------------------|-------------------------------------|----------------|
| FION INTERNET DEDICATED IIX 50 Mbps INT 50 Mbps | 01 Dec 23 - 31 Dec 23 | 1.0000 | 8,000,000 | 8,000,000 |
| Sub Total | | | | 8,000,000 |
| Discount | | | | 0 |
| Subject to Tax | | | | 8,000,000 |
| VAT 11% | | | | 880,000 |
| Pelunasan Bea Materai | | | | 0 |
| Tagihan Bulan Ini/Total Amount | | | | 8,880,000 |

Ringkasan Tagihan (Termasuk PPN dalam Rupiah)

Total tagihan sebelumnya / Previous Balance 0 (A)

Pembayaran terakhir / Last Payment (B)

Total tagihan sebelum / Previous Balance Before 1 Desember 2023 (A+B)

Tagihan bulan ini Invoice No./ Current Charges 2312/HYP/P/00598

8,880,000

Total tagihan belum dibayarkan / Outstanding Amount

0

Terbilang / Amount in Word: # delapan juta delapan ratus delapan puluh ribu rupiah / eight million eight hundred eighty thousand rupiah#

PT.Hipernet Indodata

Jakarta, 1 Desember 2023

Bank Transfer Information:

Account Name: PT.Hipernet Indodata

Virtual Account **BCA** anda adalah / Your BCA Virtual Account is : **00086012807**

Account Name Virtual BCA : Hypernet ISP



Eddy Senjaya

Finance Manager

Untuk Pembayaran melalui bank transfer, harap melakukan konfirmasi kepada PT.Hipernet Indodata melalui email: finance@hypernet.co.id dengan menyertakan no.invoice pada bukti transfer. For bank transfer payment please confirm to PT.Hipernet Indodata by email to finance@hypernet.co.id and please state your invoice number on your payment slip.

PT HIPERNET INDODATA

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