



BADAN PENYELENGGARA JAMINAN PRODUK HALAL
PUSAT DATA DAN INFORMASI

Jl. Raya Pondok Gede No.13 Pinang Ranti Makassar Kota Jakarta Timur 13560
Telepon: (021) 80877955, Email: bpjph@halal.go.id, Website: bpjph.halal.go.id

NOTA DINAS

NOMOR : B-254/P.I./08/2025

Yth : Kepala Biro Umum dan Keuangan
Dari : Plt. Kepala Pusat Data dan Informasi
Hal : Permohonan Pencairan Anggaran
Lampiran : 1 Berkas
Tanggal : 21 Agustus 2025

Assalamu'alaikum Wr.Wb.

Sehubungan dengan kebutuhan sewa jaringan komunikasi langganan internet pimpinan, maka dengan ini kami mengajukan permohonan pencairan anggaran untuk kebutuhan tersebut selama 3 bulan sesuai dengan invoice terlampir.

Demikian kami sampaikan, atas perhatian dan kerja samanya, diucapkan terima kasih.

Wassalamu'alaikum Wr.Wb.

Plt. Kepala Pusat Data
dan Informasi,

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Muhammad Djamaluddin

PROFORMA INVOICE



BADAN PENYELENGGARA JAMINAN PRODUK HALAL

JL PONDOK GEDE RAYA,JL JL PONDOK GEDE RAYA NO 13,PINANGRANTI MAKASAR 160 DKI JAKARTA INDONESIA

Informasi Pajak Pelanggan/Customer Tax Info
BADAN PENYELENGGARA JAMINAN PRODUK , JL PINANG RANTI NO 13 , DKI JAKARTA , INDONESIA

Informasi Faktur Pajak/Tax Receipt Info

PT. SUPRA PRIMATAMA NUSANTARA
Alamat NPWP/Tax ID Address
GEDUNG MID PLAZA 2 8 JL. JEND. SUDIRMAN KAV. 10-11, KARET TENGSIN, TANAH ABANG JAKARTA PUSAT DKI
No NPWP/Tax ID No 01.967.024.9-073.000
Rincian Layanan/Service Details

No. Tagihan/Invoice No 000000001154
Akun Billing/Billing Account 1000610579
Nomor Pelanggan/Customer No. 5501574996
Tanggal Tagihan/Invoice Date Jul 4, 2025
Jatuh Tempo/Due Date Jul 18, 2025

Jumlah tagihan anda
Your bill total
IDR 3,052,500

Harap lakukan pembayaran secepatnya melalui Virtual Account
Please complete payment as soon as possible by Virtual Account

| | | |
|--------------------|--------------|------------------|
| | BCA | 7111601000610579 |
| | Bank Permata | 8831001000610579 |
| | Bank Mandiri | 8959121000610579 |
| | OCBC | 9030221000610579 |
| Mata Uang/Currency | | IDR |

| Product Description | Qty | Unit Price | Ext Price |
|--------------------------------|-----|------------|-----------|
| METRONET 3D | | | |
| METRONET Z1-3D-MO 200MBPS 20TB | 1 | 2,700,000 | 2,700,000 |
| BIZNET FIBER ONT - METRONET | 1 | 50,000 | 50,000 |

| | |
|-----------------------------------|-----------|
| SUB TOTAL | 2,750,000 |
| PPN/VAT | 302,500 |
| PPH23 | 0 |
| BEA MATERIA/STAMP DUTY | 0 |
| TAGIHAN BULAN INI/CURRENT CHARGES | 3,052,500 |

Pengumuman Penting

Gunakan Pembayaran Elektronik agar masa aktif layanan Anda otomatis diperbaharui.
Biaya Transfer Antar Bank dibayarkan di luar dari jumlah yang tertera pada Proforma Invoice.
Jasa internet dikenakan PPh 23 sebesar 2% berdasarkan Peraturan Menteri Keuangan nomor 141/PMK.03/2015, berlaku mulai 26 Agustus 2015. Jika Anda terdaftar sebagai pelanggan Perusahaan, pastikan nilai pembayaran Anda sudah dipotong PPh 23.

Important Information

Use Electronic Payments so that the active period of your service automatically renewed.
Inter Bank Transfer Fee are paid out of the amount stated in the Proforma Invoice.
Internet services are subject to Income Tax Article 23 in accordance with Peraturan Menteri Keuangan nomor 141/PMK.03/2015, valid from August 26, 2015. You are registered as a customer of the Company, please make sure your payment amount already deducted Income Tax 23.

PROFORMA INVOICE



BADAN PENYELENGGARA JAMINAN PRODUK HALAL
JL PONDOK GEDE RAYA, JL PONDOK GEDE RAYA
NO 13, PINANG RANTI MAKASAR 160 DKI JAKARTA
INDONESIA

Informasi Pajak Pelanggan/Customer Tax Info
BADAN PENYELENGGARA JAMINAN PRODUK
JL PINANG RANTI NO 13, DKI JAKARTA, INDONESIA

Informasi Faktur Pajak/Tax Receipt Info

PT. SUPRA PRIMATAMA NUSANTARA
Alamat NPWP/Tax ID Address
GEDUNG MID PLAZA 2 8 JL. JEND. SUDIRMAN KAV. 10-11,
KARET TENGSIN, TANAH ABANG JAKARTA PUSAT DKI
No NPWP/Tax ID No 01.967.024.9-073.000
Rincian Layanan/Service Details

No. Tagihan/Invoice No 000000007178
Akun Billing/Billing Account 1000610579
Nomor Pelanggan/Customer No. 5501574996
Tanggal Tagihan/Invoice Date Aug 5, 2025
Jatuh Tempo/Due Date Aug 19, 2025

Jumlah tagihan anda
Your bill total
IDR 3,052,500

Harap lakukan pembayaran secepatnya melalui Virtual Account
Please complete payment as soon as possible by Virtual Account

| | | |
|--|--------------|------------------|
| | BCA | 7111601000610579 |
| | Bank Permata | 8831001000610579 |
| | Bank Mandiri | 8959121000610579 |
| | OCBC | 9030221000610579 |

Mata Uang/Currency IDR

| Product Description | Qty | Unit Price | Ext Price |
|--------------------------------|-----|------------|-----------|
| METRONET 3D | | | |
| METRONET Z1-3D-MO 200MBPS 20TB | 1 | 2,700,000 | 2,700,000 |
| BIZNET FIBER ONT - METRONET | 1 | 50,000 | 50,000 |

| | |
|-----------------------------------|-----------|
| SUB TOTAL | 2,750,000 |
| PPN/VAT | 302,500 |
| PPH23 | 0 |
| BEA MATERAI /STAMP DUTY | 0 |
| TAGIHAN BULAN INI/CURRENT CHARGES | 3,052,500 |

Pengumuman Penting

Gunakan Pembayaran Elektronik agar masa aktif layanan Anda otomatis diperbaharui.
Biaya Transfer Antar Bank dibayarkan di luar dari jumlah yang tertera pada Proforma Invoice.
Jasa internet dikenakan PPh 23 sebesar 2% berdasarkan Peraturan Menteri Keuangan nomor 141/PMK.03/2015, berlaku mulai 26 Agustus 2015. Jika Anda terdaftar sebagai pelanggan Perusahaan, pastikan nilai pembayaran Anda sudah dipotong PPh 23.

Important Information

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PROFORMA INVOICE



BADAN PENYELENGGARA JAMINAN PRODUK HALAL

JL PONDOK GEDE RAYA JL JL PONDOK GEDE RAYA NO 13
PINANGRANTI , MAKASAR
KOTA JAKARTA TIMUR , DKI JAKARTA 13560, INDONESIA

Informasi Pajak Pelanggan/*Customer Tax Info*
BADAN PENYELENGGARA JAMINAN PRODUK HALAL BADAN
Alamat NPWP/Tax Id Address
JL PINANG RANTI NO 13
PINANGRANTI , MAKASAR
KOTA JAKARTA TIMUR , DKI JAKARTA 13560, INDONESIA
No NPWP/Tax Id No 0001851864005000

No. Tagihan/ Invoice No BM-20250617-022
Tanggal Tagihan/ Invoice Date 17/06/2025
Jatuh Tempo/ Due Date 17/07/2025

Jumlah Tagihan Anda
Your bill total

IDR 4,440,000.00

Informasi Faktur Pajak/*Tax Receipt Info*

PT. SUPRA PRIMATAMA NUSANTARA
Alamat NPWP/Tax Id Address
GEDUNG MIDPLAZA 2 LT 8,
JL JENDRAL SUDIRMAN KAV 10-11, TANAH ABANG,
KARET TENGSI, JAKARTA PUSAT, DKI JAKARTA 10220,
INDONESIA

Harap lakukan pembayaran secepatnya melalui Virtual Account
Please complete payment as soon as possible by Virtual

| | | |
|--|--------------|------------------|
| | BCA | 7111609114569078 |
| | Bank Permata | 8831009114569078 |
| | Bank Mandiri | 8959129114569078 |
| | OCBC | 9030229114569078 |

Rincian Layanan/ *Service Details*

| Product Description | Qty | Unit Price | Ext Price |
|--------------------------------|-----|------------------|------------------|
| METRONET Z1-3D-MO 200MBPS 20TB | 1 | IDR 2,700,000.00 | IDR 2,700,000.00 |
| BIZNET FIBER ONT - METRONET | 1 | IDR 50,000.00 | IDR 50,000.00 |
| BIZNET SETUP FEE - METRONET | 1 | IDR 1,250,000.00 | IDR 1,250,000.00 |
| SUB TOTAL | | | IDR 4,000,000.00 |
| PPN/VAT | | | IDR 440,000.00 |
| PPH23 | | | IDR 0.00 |
| BEA MATERAI/STAMP DUTY | | | IDR 0.00 |
| TOTAL TAGIHAN / TOTAL CHARGE | | | IDR 4,440,000.00 |

Pengumuman Penting

Gunakan Pembayaran Elektronik agar masa aktif layanan Anda otomatis diperbaharui.
Biaya Transfer Antar Bank dibayarkan di luar dari jumlah yang tertera pada Proforma Invoice.
Jasa internet dikenakan PPh 23 sebesar 2% berdasarkan Peraturan Menteri Keuangan nomor 141/PMK.03/2015, berlaku mulai 26 Agustus 2015. Jika Anda terdaftar sebagai pelanggan Perusahaan, pastikan nilai pembayaran Anda sudah dipotong PPh 23.

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