

PT. TELKOM INDONESIA (PERSERO) Tbk  
JL JAPATI NO 1 RT 000 RW 000 SADANGSERANG COBLONG KOTA BANDUNG  
NPWP/PKP : 01.000.013.1-093.000  
OFFICIAL RECEIPT NO : 4866260000081-202401  
NPWP. NPWP : 00.000.000.0-000.000  
CIDNAS. Customer ID : -  
Nomor Account. Account Number : 4866260  
Bulan Tagihan. Billing Month : Januari 2024  
Tanggal Akhir Pembayaran. Due Date : 22 Januari 2024 \*)

DISKOMINFO RUTENG  
Jl.Ir.Soekarno No.,86508

**Tagihan Bulan Ini** Rp. 15,529,533.00  
*New Charge*

ASTINET - MONTHLY RECURRING CHARGES Rp. 13,990,570.00  
PPN Rp. 1,538,963.00

**Terbilang** Limabelas Juta Lima Ratus Dua Puluh Sembilan Ribu Lima Ratus Tiga Puluh Tiga  
*Amount in Words* rupiah Rupiah  
Fifteen million Five Hundred Twenty Nine thousand Five Hundred Thirty Tri rupiah  
Rupiah

**Untuk Pembayaran** Biaya Jasa Layanan Telkom Solution  
*In payment of*

Surabaya, 1 Januari 2024

\*) atau sesuai dengan kesepakatan dalam Kontrak yang berlaku

Note:

- Pembubuhan Tanda Bea Meterai Lunas berdasarkan Penetapan Pemungut Bea Meterai sesuai Surat Direktur Jenderal Pajak Nomor S-27/PBM/PJ/2021, tanggal 21 Desember 2021.  
*Affixing Paid Stamp Settlement is authorized by the Provision of Stamp Duty Collector in accordance to the Letter of the Directorate General of Taxes, Number S-27/PBM/PJ/2021, dated December 21, 2021.*
- Kuitansi ini sah jika pembayaran telah diterima  
*This billing receipt is valid only when the payment have already been received*

BEA METERAI LUNAS  
Rp. 10.000,-

**LUTHFY HANUM**  
SM SHARED SERVICE  
& SUPPORT REG 5

Pembayaran melalui transfer :  
*Payment should be transfer :*  
BANK MANDIRI Virtual Account No : 88111-5-0004866260  
DISKOMINFO RUTENG

RINCIAN BIAYA PENGGUNAAN **TELKOM Solution**  
**TELKOM Solution** DETAIL USAGE

DISKOMINFO RUTENG

Nomor Tagihan. *Invoice Number* : 4866260000081 - 202401  
NPWP. *NPWP* : 00.000.000.0-000.000  
CIDNAS. *Customer ID* :  
Nomor Account. *Account Number* : 4866260  
Bulan Tagihan. *Billing Month* : Januari 2024  
Tanggal Akhir Pembayaran. *Due Date* : 22 Januari 2024

**\* ASTINET - MONTHLY RECURRING CHARGES**

No.	DESCRIPTION	ID	BW	PERIOD	AMOUNT (Rp)
1	Jl. IR. Soekarno Ruteng	1713689168	50MBPS	202312	13,990,570.00
Sub. ASTINET - MONTHLY RECURRING CHARGES					13,990,570.00