

NPWP: 1603010201890001  
Attn: Frihatin Fazri  
Tumbang Samba, Samba Danum, Kec. Katingan Tengah,  
Kabupaten Katingan, Kalimantan Tengah, Indonesia  
Samba Danum, Kalimantan Tengah

**INV-IDN-508651-29376-71**  
Invoice Date: Wednesday, April 16, 2025  
Payment Due Date: Wednesday, April 16, 2025  
Customer Account: ACC-4257984-10429-20

Product Description	Qty	Amount
Roam - Unlimited (Wednesday, April 16, 2025 - Friday, May 16, 2025)	2	IDR 2.189.190,00
Residential (Wednesday, April 16, 2025 - Friday, May 16, 2025)	1	IDR 675.676,00
Subtotal		IDR 2.864.866,00
Total VAT (11%)		IDR 315.134,00
Total Charges		IDR 3.180.000,00
Payment		IDR 0,00

**Total Due** **IDR 3.180.000,00**

Please contact Customer Support if there are issues with your invoice. If payment for services are not received by Friday, May 16, 2025, your service will be suspended until payment is made.

Tagihan ini merupakan dokumen tertentu yang kedudukannya dipersamakan dengan Faktur Pajak sebagaimana diatur dalam PER-16/PJ/2021

Service Lines

#	Product Description	Qty	Unit Price	Total VAT	Amount
1	Roam - Unlimited (Wednesday, April 16, 2025 12:00 AM - Friday, May 16, 2025 12:00 AM) ahmadsupianor KIT303925794	1	IDR 1.094.595,00	IDR 120.405,00	IDR 1.215.000,00
2	Residential (Wednesday, April 16, 2025 12:00 AM - Friday, May 16, 2025 12:00 AM) KDP-JAYA KIT401832565CQX	1	IDR 675.676,00	IDR 74.324,00	IDR 750.000,00
3	Roam - Unlimited (Wednesday, April 16, 2025 12:00 AM - Friday, May 16, 2025 12:00 AM) SEAL KIT303713411	1	IDR 1.094.595,00	IDR 120.405,00	IDR 1.215.000,00