

# PROFORMA INVOICE



**PERHIMPUNAN PERAWATAN PENDERITA  
PENYAKIT MATA**  
JL UNDAAN KULON NO19,PENELEH GENTENG 264  
JAWA TIMUR INDONESIA

No. Tagihan/Invoice No 000000005297  
Akun Billing/Billing Account 1000262357  
Nomor Pelanggan/Customer No. 5501292143  
Tanggal Tagihan/Invoice Date Dec 31, 2024  
Jatuh Tempo/Due Date Jan 14, 2025

**Informasi Pajak Pelanggan/Customer Tax Info**  
PERHIMPUNAN PERAWATAN PENDERITA PEN  
, JL UNDAAN KULON NO 19 RT 000 RW 000 PENELEH  
GENTENG KOTA SUR , ABAYA JAWA TIMUR , JAWA  
TIMUR , INDONESIA

**Jumlah tagihan anda  
Your bill total**

**IDR 1,942,500**

**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**

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

	BCA	7111601000262357
	Bank Permata	8831001000262357
	Bank Mandiri	8959121000262357
	OCBC	9030221000262357

**Mata Uang/Currency IDR**

**Rincian Layanan/Service Details**

Product Description	Qty	Unit Price	Ext Price
METRONET 2D			
METRONET Z1-2D-MO 150MBPS 12TB	1	1,700,000	1,700,000
BIZNET FIBER ONT - METRONET	1	50,000	50,000

<b>SUB TOTAL</b>	1,750,000
<b>PPN/VAT</b>	192,500
<b>PPH23</b>	0
<b>BEA MATERIA/STAMP DUTY</b>	0
<b>TAGIHAN BULAN INI/CURRENT CHARGES</b>	1,942,500

u/ tagihan langganan internet provider BIZnet.

06/24.  
01

**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.