

**PT ORBITA**

JL A P PETTARANI NO 186C-186D, .
KOTA MAKASSAR,
GORONTALO, 90222, INDONESIA

Informasi Pajak Pelanggan/Customer Tax Info

PT ORBITA

JL A P PETTARANI 186C-186D, MAKASSAR, KOTA MAKASSAR,
SULAWESI SELATAN, 90222, INDONESIA

No NPWP/Tax ID No 0021008388812000

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
TENGSI, TANAH ABANG JAKARTA PUSAT DKI JAKARTA
INDONESIA 10220

No NPWP/Tax ID No 0019670249073000

Rincian Layanan/Service Details

Keterangan Produk/Product Description		Qty	Harga Satuan/Unit Price	Harga Total/Ext Price
Unpaid Amount Remaining		IDR	5,896,000	
DEDICATED INTERNET - 100 MBPS - SC: 3262 - (01.05.2026-31.05.2026) -				
BIZNET DEDICATED INTERNET 2025 - MONTHLY		1	6,500,000	6,500,000
DISCOUNT - PROMODEDICATED INTERNET (SALES20)		1	1,300,000-	-1,300,000
SERVICE CHARGE		1	200,000	200,000

Bea Materai Lunas

SUB TOTAL		5,400,000
DPP NILAI LAIN / TAX BASE AMOUNT		4,950,000
PPN / VAT		594,000
WITHOLDING TAX		-108,000
BEA MATERAI/STAMP DUTY		10,000
TOTAL AFTER WITHOLDING TAX		5,896,000
FULL AMOUNT		6,004,000

No. Tagihan/Invoice No 660001341355
Akun Billing/Billing Account 2000004650
Nomor Pelanggan/Customer 5501356156
Tanggal Tagihan/Invoice Date 01-MAY-2026
Jatuh Tempo/Due Date 15-MAY-2026

Jumlah tagihan anda
Your bill total

IDR 5,896,000

Pembayaran melalui Virtual Account
Payment via Virtual Account

	BCA	7122702000004650
	Bank Permata	8830002000004650
	Bank Mandiri	8959202000004650
	OCBC	9030102000004650

Mata Uang/Currency IDR

Pengumuman Penting

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.

Tagihan ini berlaku sebagai Faktur Pajak sesuai dengan peraturan Direktur Jenderal Pajak Nomor PER-11/PJ/2025 tanggal 22 Mei 2025. Khusus untuk layanan Internet Biznet Home, tagihan ini berlaku sebagai Faktur Pajak bagi Pengusaha Kena Pajak (PKP) Pedagang Eceran dengan Pajak Pertambahan Nilai (PPN) yang tidak dapat dikreditkan.

Pembubuhan Tanda Bea Materai Lunas dengan sistem komputerisasi.

Karyawan Biznet tidak diperkenankan untuk menerima atau melakukan pembayaran layanan Internet Pelanggan dalam bentuk apapun. Pembayaran layanan Internet Biznet dapat dilakukan melalui pilihan Payment Channel Biznet yang tersedia dan dapat dilihat pada biznetnetworks.com/payment

Important Information

Internet Services are subject to Witholding Tax Article 23 of 2% in accordance with Peraturan Menteri Keuangan nomor 141/PMK. 03/2015, valid from 26 August 2015. If you are registered as a corporate customer please make sure your payment amount already deducted Witholding Tax Article 23.

This invoice serves as a Tax Invoice in accordance with the regulation of the Director General of Taxes Number PER-11/PJ/2025 dated 22 May 2025. Specifically for Biznet Home Internet service, this invoice applies as a Tax Invoice for Retail Taxable Entrepreneurs, for which the Value Added Tax (VAT) is non-creditable.

Stamp duty paid by a computerized system.

Biznet employees are not allowed to receive or make a payments for customer's Internet service in any form. Payment for Biznet internet services can be made through Biznet Payment Channel options and can be found at biznetnetworks.com/payment