

INVOICE

NUMBER:
10124607

INVOICE DATE:
21 January 2025

DUE DATE:
21 January 2025

KOMPAS

PT. Kompas Media Nusantara
Jl. Palmerah Selatan No. 22 Gelora Tanah Abang
Jakarta Pusat

NPWP : [REDACTED]
PKP : PEM-320-136/PJ./2002, 21/6/2002

BCA : [REDACTED]
BRI : [REDACTED]
Mandiri : [REDACTED]

Created : 21 January 2025
By : [REDACTED] 2025 11:55

CUSTOMER

ORDER

No.Agency : BP000546
No.Customer : BP027456
Nama : Sekretariat Jenderal Kominfo Sekretariat Jenderal Kementerian
Alamat : JL MERDEKA BARAT NO 9 JAKARTA PUSAT JAKARTA PUSAT
DKI JAKARTA

NPWP : [REDACTED]

Sales Org : Kompas Iklan Jakarta
Purchase Order : No. 023/MKT-
Transaction Date : PL/KMP/I/2025/AWS/ALT-01/16
Product : 16 January 2025
KMP REG Advertorial Unbranded FC

00012552
373812

BILLING

DESCRIPTION

Quoted Cost	Rp	[REDACTED]
Extra	Rp	0
Before Discount	Rp	[REDACTED]
Total Disc	Rp	0
PPN	11% Rp	[REDACTED]
Jumlah	Rp	199.800.000

17 Jan 2025
KMP-REG-Advertorial-FC; FC 7x150mm. Regular; Front Page 1
Komdigi



Printed By: Marhani Salim

TOTAL BILLING
Rp 199.800.000

*SERATUS SEMBILAN PULUH SEMBILAN JUTA DELAPAN RATUS RIBU
RUPIAH



Menara Kompas Lantai 2 & 3
Jalan Palmerah Selatan No 21, Jakarta 10270
Telepon: (021) 80626688/99
Fax: (021) 53699080