



Billing Statement

Billing No : **1008659425**

NOMOR PELANGGAN
Subscriber Number
68503302

TANGGAL TAGIHAN
Billing Date
07-MAY-2013

TANGGAL JATUH TEMPO
Payment Due Date
23-MAY-2013

HARAP DIBAYAR
Please Pay
8,000

TAGIHAN BULAN INI / Current Charge	331,820
PPN / Vat	33,182
BEA METERAI / Stamp Duty Charge	3,000

LIES KUSUMAWATI

KRAMAT AREA
KRAMAT 5 NO. 14

JAKARTA PUSAT 10430

PT. LINK NET
BERITASATU PLAZA LANTAI 4
Jl. Jend. Gatot Subroto Kav. 35-36
Kuningan Timur, Setiabudi
Jakarta Selatan 12950
NPWP: 01.770.114.5-063.000

NPWP NO : -

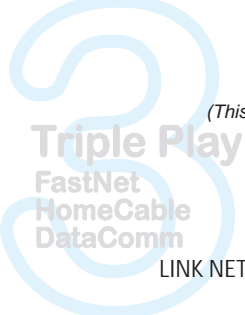
Tanggal / Date	Keterangan / Particulars	Jumlah / Total (Rp.)
04-MAY-13	PAYMENT - THANK YOU	-365,000
06-MAY-13	METERAI/ STAMP DUTY	3,000
06-MAY-13	PAYMENT CHARGE	5,000
29-APR-13 to 29-APR-13	PARTIAL / ONE TIME CHARGES	
	INSTALLATION COST	100,000
	ADDITIONAL CABLE	81,818
29-APR-13	TAX (10%)	18,182
08-MAY-13 to 07-JUN-13	MONTHLY CHARGES	
	FM LIVE	0
	COMBO FAMILY EXTRAHD	150,000
	TAX (10%)	15,000
	ENDING BALANCE	8,000

Link Net Info :

- Mohon cantumkan **8 digit NOMOR PELANGGAN** Anda pada saat melakukan pembayaran, untuk menghindari tidak tercatatnya pembayaran Anda.
(Please include your 8 digit SUBSCRIPTION NUMBER when making payment to avoid your payment being unrecorded).
- Keterlambatan dan ketidakjelasan pembayaran dapat mengakibatkan penghentian layanan Anda.
(Late and unclear process of your payment will result in suspension of service).
- Biaya keterlambatan pembayaran sebesar Rp 25.000 akan dikenakan pada tagihan bulan berikutnya.
(Late payment fee of IDR 25,000 will be charged at the next month billing statement).
- Info Tagihan Via SMS :
Ketik : **FM<spasi>Tagihan<spasi>Nomor Pelanggan**
ATAU Ketik : **FM<spasi>Bill <spasi>Nomor Pelanggan**
kirim ke **9333**.
Contoh : **FM Tagihan 33747501** atau **FM Bill 33747501**.
(Billing info via SMS, type : FM<space>Tagihan<space>Subscription Number
OR type : **FM<space>Bill<space>Subscription Number**
then send to **9333**.
Example : **FM Tagihan 33747501** or **FM Bill 33747501**).

Demi meningkatkan layanan kami kepada Anda, kini kami menghadirkan satu lagi kemudahan dalam membayar tagihan First Media Anda, melalui **XL Tunai**.
Untuk informasi lebih lanjut mengenai metode pembayaran baru ini, silahkan menghubungi Contact Center kami di 021-2559 6000.
(To improve our services, we are very pleased to inform you that XL Tunai is now available as new payment method to pay your First Media Bill. For more information on this new payment method, please contact our Contact Center at 021-2559 6000).

Dalam hal Bapak/Ibu ingin melakukan perubahan LAYANAN maka Bapak/Ibu wajib untuk memberitahukan kepada Link Net selambat-lambatnya 14 hari kerja sebelum tanggal cetak Billing dan wajib melunasi seluruh kewajiban Bapak/Ibu.
(Should you want to change your SERVICE, please contact Link Net Contact Center at least 14 working days before the Billing statement date and any outstanding balance must be settled).



Tagihan ini berlaku sebagai Faktur Pajak sesuai dengan Peraturan Dirjen Pajak No. 10/PJ/2010 Tanggal 09 Maret 2010 dan Pembubuhan Tanda Bea Meterai lunas dengan Sistem Komputerisasi.
(This billing statement is valid as the Tax Invoice in accordance to Indonesian Directorate General of Taxes regulation No. 10/PJ/2010, 09 March 2010 and sign affixing stamp duty paid by a computerized system).

INFORMASI-INFORMASI PENTING / IMPORTANT INFORMATION

Hal – Hal Penting/ Important Things :

- Pembayaran harus sudah kami terima pada atau sebelum tanggal jatuh tempo, sesuai dengan tanggal yang tertera pada lembar tagihan/ *Payment must be received before the due date stated on the billing statement.*
- LINK NET berhak melakukan perubahan/penyesuaian harga. Penyesuaian didasarkan atas tingkat inflasi umum, suku bunga, ketentuan dari programmer dan parameter pasar lainnya/ *LINK NET reserves the right to change/adjust subscription fee. The adjustment is based on general rate of inflation, interest rates, terms of programmers and other market parameters.*
- LINK NET tidak bertanggung jawab apabila pembayaran pelanggan tidak diterima atau kartu kredit yang tidak di debet oleh LINK NET karena nomor rekening bank yang dituju salah, kartu kredit bermasalah, informasi dan identitas pelanggan yang tertera tidak ada atau tidak teridentifikasi/ *LINK NET is not responsible for customer's payment that is not received by LINK NET or in the event that customer's credit card can't be debited by LINK NET due to wrong account number information, problem with the credit card, information or customer identity provided to LINK NET is unidentified or incorrect.*
- Tanpa billing statement/informasi tagihan ini, pelanggan tetap berkewajiban membayar tagihan LINK NET dalam waktu sesuai dengan point no.1 di atas. Selain melalui billing statement, pelanggan dapat mengetahui informasi tagihan melalui SMS, website LINK NET di www.firstmedia.com atau daftar email address Anda ke Contact Center LINK NET/ *Without this billing statement/information, customer remains liable to pay the monthly bill as per point number 1 above. In addition to the billing statement, customers can obtain billing information via SMS or our website at www.firstmedia.com or customer can register their email address by contacting LINK NET Contact Center.*
- LINK NET berhak melakukan usaha-usaha penagihan dan penghentian layanan apabila terdapat tunggakan atas tagihan/ *LINK NET reserves the right to make efforts to collect billing and perform service suspension or termination if customer has overdue balance.*
- Keluhan mengenai tagihan dan pembayaran hanya dapat kami layani selambat - lambatnya 3 (tiga) bulan setelah tagihan terbit/ *Complaints about billing and payment should be made within 3 (three) months after billing statement is issued.*
- Apabila masih ada pertanyaan mengenai tagihan, silahkan menghubungi Contact Center 24 Jam kami di/ *If there any questions regarding billing, please contact our 24 hour Contact Center:*

Telepon : 021 - 2559 6000

E-Mail : customer.service@linknet.co.id

Fax : 021 - 55 - 7774 - 77

PAYMENT POINT LINK NET

Bank Mitra/ Partners Bank	Transfer/ Setor Tunai/ Cash Deposit	ATM	Internet Banking	Mobile/ SMS Banking	Auto Debit	
					Rekening / Bank Account	Kartu Kredit / Credit Card
PANIN BANK		√	√			
BCA		√	√	√		√
BII		√	√			√
BNI		√	√	√		√
CIMB Niaga	√	√	√		√	√
Citibank						√
Mandiri		√	√	√		√
Sinarmas	√	√	√			
Standard Chartered						√
Danamon						√
Amex						√
Nobu	√	√				
ANZ						√
HSBC						√

1. Transfer

Ditujukan ke / Addressed to :

PT LINK NET

*Bank CIMB Niaga Cab Green Garden / Bank CIMB Niaga branch of Green Garden :

A/C No. 141.01.00200.00.9

*Bank Sinarmas (Virtual Account)

A/C No. 8088-No Pelanggan Anda, contoh : 808833747501 (8 digit terakhir adalah nomor pelanggan Anda)

A/C No. 8088-Subscriber's Number, example : 808833747501 (8 digits are your subscriber's number)

*Bank Nobu (Virtual Account)

A/C No. 88890500-No Pelanggan Anda, contoh : 8889050033747501 (8 digit terakhir adalah nomor pelanggan Anda)

A/C No. 88890500-Subscriber's Number, example : 8889050033747501 (8 digits are your subscriber's number)

2. Internet Banking

<http://www.panin.co.id>; <http://www.cimbniaga.com>; <http://www.klikbca.com>; <http://www.bii.co.id>;

<http://www.bankmandiri.co.id>; <http://www.banksinarmas.com>; <http://www.bni.co.id>

Pembayaran melalui Mobile/SMS Banking dan Internet Banking dikenakan biaya Administrasi sebesar Rp 5.000,- untuk setiap transaksi mulai tanggal 1 Agustus 2011 / *Payments via Mobile / SMS Banking and Internet Banking will be charged Administration fee of IDR 5.000,- for every payment made effectively from 1 August 2011.*

3. Fasilitas Auto Debit/ Auto Debit Facility

Citibank One Bill, Hotline Number (021) 252 9999; Autopay BCA, Hotline Number (021) 500888; BNI Smart Bill, Hotline Number (021) 500046; Mandiri Power Bill, Hotline Number 14000; Standard Chartered EZ-Bill, Hotline Number (021) 5799 9988; CIMB Niaga, Hotline Number 14041; Danamon Bill Payment, Hotline Number (021) 3435 8888; Express Pay Danamon American Express, Hotline Number (021) 3435 8881; Best Bill HSBC, Hotline Number (021) 52914722; ANZ OneBill, Hotline Number 500269; X-Bill BII, Hotline Number (021) 78869811.

4. XL Tunai (khusus pelanggan XL)/ XL Tunai (especially for XL customer)

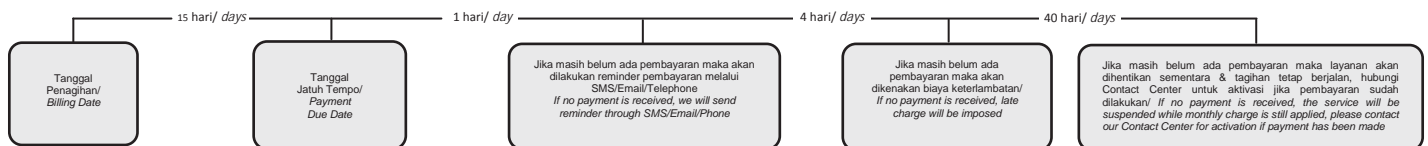
Berikut caranya:

Ketik *123*120# pada ponsel Anda; Pilih No. 3 Pembayaran; Pilih No. 4 TV & Internet Berlangganan; Pilih No. 1 "FIRST MEDIA"; Pilih No. 1 Tagihan Bulanan; Masukkan Pin XL Tunai; Masukkan ID Pelanggan; Akan muncul notifikasi (No. Pelanggan, Nama & Jumlah Tagihan); Ketik 1 jika ingin lanjut; Selesai (akan terima notifikasi kembali pembayaran: sukses/tidak).

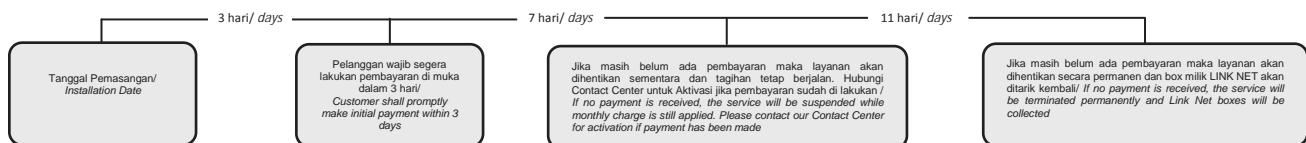
Follow these steps:

Type *123*120# on your mobile phone: Select No. 3 Payment; Select No. 4 TV & Internet Subscription; Select No. 1 "FIRST MEDIA"; Select No. 1 Monthly Bill; Input XL Tunai Pin; Input Customer ID; Notification will appear (Customer ID, Name & Monthly Bill); Type 1 if you want to continue; Complete (will receive payment notification: success/no).

Siklus tagihan yang berlaku setelah 1 bulan berlangganan/ Applicable billing cycle after 1 month subscription



Siklus tagihan yang berlaku untuk Pelanggan Baru/ Applicable billing cycle for new customers



Masa pembayaran adalah sejak tanggal penagihan pada lembar tagihan hingga tanggal jatuh tempo/ *Payment period is the period between billing date and payment due date*