

**KAPASITAS *BANDWIDTH* (LEBAR PITA) YANG TERSEDIA UNTUK KEPERLUAN
PERPUSTAKAAN UNIVERSITAS PASUNDAN**

No.	Jenis	Kapasitas	Pengguna	Jumlah
1	LAN	3 ≈ 10 MB	76	200 MB
2	WIFI	12 MB	9	100 MB



UNIVERSITAS PASUNDAN



PERPUSTAKAAN UNIVERSITAS PASUNDAN



Hot Spot Wifi



Password :
Setiabudi-183



Password :
Perpustakaan2018

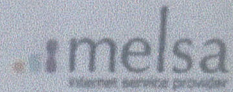
Link Akses Saya :

Buku Unpas

<http://elibrary.unpas.ac.id/>

Skripsi Unpas

<http://www.repository.unpas.ac.id/>



Indan
 193
 Spk. Sandra Isarna Putra
 01.450.0813-441.000

PT. MELVAR LINTASRUSA
 NPWP : 01.622.218.4-423.000
 Invoice No : Reia/2018/12/0007
 Invoice Date : 01-12-2018
 Due Date : 10-12-2018

Description	Qty	Unit Price	Total Price
Backhaul VFN 150 Mbps, periode Desember 2018 (193-196)	1	Rp. 4.796.000	Rp. 4.796.000
VFN 25 Mbps, periode Desember 2018 (195, 194)	1	Rp. 1.507.000	Rp. 1.507.000
VFN 25 Mbps, periode Desember 2018 (195, 194)	1	Rp. 1.507.000	Rp. 1.507.000
VFN 25 Mbps, periode Desember 2018 (191)	1	Rp. 1.507.000	Rp. 1.507.000
VFN 2 Mbps, periode Desember 2018 (191)	1	Rp. 968.200	Rp. 968.200
Sub Tagihan / Amount			Rp. 9.880.200
Diskon / Discount			Rp. 0
Jumlah Tagihan / Amount Total			Rp. 9.880.200
PPN / VAT 10%			Rp. 988.020
Kekurangan Pembayaran			Rp. 0
Tagihan bulanan / Current Charges			Rp. 10.868.220

Full amount to:
 PT. MELVAR LINTASRUSA
 Jl. Raya
 No. 1000
 Bandung
 40132
 Invoice number or customer ID on your payment slip
 must match to billing@melsa.com, or to our Facsimile 022-86001311, vtu. Billing Dept.

INVOICE

1 of 1

UNIVERSITAS PASUNDAN

IV
Jl. Sekeloa No 193 Gd Jalak Harapel L12, Bandung, Jawa Barat
: +62-22731-02031
: Iwan Kurniawan

Invoice No : 201843872
Issued Date : 06-Dec-2018
Invoice Period : December 2018
Currency : IDR

Description	Activation Date	Qty	Unit	Usage Period	Amount
SuperNET MIX) - 23486	01.09.2018	250.0	MBS	01.11.2018 - 30.11.2018	27,272,727
Sub Total					27,272,727
VAT 10%					2,727,273
Total Amount					30,000,000

Payment should be addressed to:

ORA VIRTUAL ACCOUNT
Nomor Rekening : 886170029601 (IDR)
Nama : UNIVERSITAS PASUNDAN

Authorized Signer

6000
Evita Edandy
Finance Manager

Please notify invoice number on payment or email payment receipt to : billing.ora@moratelindo.co.id
We don't accept complaint 10 days after invoice received by customer



Account number:
730340755078

Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit aws.amazon.com/contact-us/

Invoice Summary

Invoice Number: 162694905
Invoice Date: January 3, 2019
TOTAL AMOUNT DUE ON January 3, 2019 \$458.66

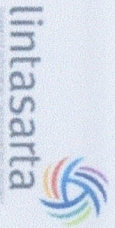
Bill to Address:
ATTN: Ferry Mulyanto
Jl. Cibangkong no.354/120
Bandung, Jawa Barat, 40273, ID

This invoice is for the billing period December 1 - December 31, 2018

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary

AWS Service Charges	\$458.66
Charges	\$458.66
Credits	\$0.00
Tax *	\$0.00
Total for this invoice	\$458.66



INVOICE

PT Apresiasi Lintasarta
Menara Transir 12th Floor
Jl. MH Thamrin Kav. 3
Lakarya 10050
Indonesia
T : +6221 230 2343
F : +6221 230 2883
E : billing@lintasarta.co.id
www.lintasarta.net

NPWP/PPKP : 01.329.929.2.092.000

Nomer Tagihan / Invoice Number : 0011230/19

Tanggal / Invoice : 01-MAR-2019

Kelompok Tagih / Bill Account : 2017009986

Pelanggan / Customer : 52064800002

Layanan / Service : LINTASARTA NET

Total Tagihan / Total Amount : Rp. 6.496.000,00

Periode / Period : MAR2019

Jatuh Tempo / Due date : 31 MAR 2019

Rekening Bank / Bank Account : 466-9-52064800002

Penerima / Beneficiary : PT APLIKAWUSA LINTASARTA

BANK CIMB NIAGA

JL JEND SUDIRMAN KAV. 58 DKI JAKARTA

UP : FERRY MULYANTO

UNIVERSITAS PASUNDAN (UNPAS)
JL DR. SETIABUDI NO. 193 BANDUNG 40154
NPWP/PPKP: 01.450.081.3.441.000

RINGKASAN TAGIHAN / BILLING SUMMARY

JENIS BIAYA / Usage Charge	NILAI TAGIHAN / Amount
Akses / Access Charge	5.900.000,00
Total Tarif / Tariff Amount	5.900.000,00
Total Diskon / Discount Amount	0,00
Tagihan Sebelum Ppn / Amount Exclude VAT	5.900.000,00
PPN / VAT	996.000,00
Tagihan + PPN / Amount + VAT	6.496.000,00
Matera / Stamp Duty Fee	6.000,00
Total Tagihan / Total Amount	6.496.000,00

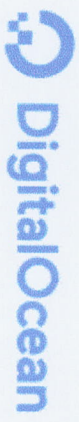
Terbilang in Words
Enam Juta Empat Ratus Sembilan Puluh Enam Ribu Rupiah

Six Million Four Hundred Ninety Six Thousand Rupiah

Untuk pembayaran yang bertaluks pajak Wajib Besar tagihan ini berfungsi sebagai Faktur Pajak sesuai Peraturan Direktur Jenderal Pajak Nomor 10/KP/2010 tanggal 9 Maret 2010 dan surat pengisian KPP. Vp Besar Sdk. No. S. 9031/WP.1/SKPF 01/2011 tanggal 07 November 2011.

JAKARTA, 01-MAR-2019

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Final invoice for the October 2019 billing period

From
DigitalOcean LLC
101 Avenue of the Americas, 10th Floor
New York, NY 10013

Details
Invoice number:
Date of issue:
Payment due on:

411910125
November 1, 2019
November 1, 2019

For
ferrymuliyanto
<ferrymuliyanto@gmail.com>
Pasundan University

Summary

Total usage charges

\$79.48

Total due

\$79.48

If you have a credit card on file, it will be automatically charged within 24 hours

Product usage charges

Detailed usage information is available in a CSV usage report accessible from the billing overview in your account