



ATTN: GUNAWAN WASISTO CIPTANING ANDRI
PT. TELKOM INDONESIA (PERSERO) TBK
JL. JAPATI NO. 1
SADANG SERANG
BANDUNG 40133
INDONESIA

PT Deloitte Konsultan Indonesia
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Date: 19.09.2025
Invoice No.: 8006465448
Customer No.: 1243566

Invoice

First billing for PT Telkom Indonesia (Persero) Tbk for service "Decarbonisation and Carbon Offset Strategy Development", signed date 19 May 2025. Billing upon milestone:
(1.1) Conducting a gap analysis related to energy and sustainability
(1.2) Conducting a peer benchmark
(1.3) Formulating the Telkom Group's decarbonization strategy and submitting the deliverables: (a) Gap analysis report and (b) Peer benchmark report

Subtotal	IDR	206,106,750
VAT	IDR	22,671,743
Total (Before WHT)	IDR	228,778,493

Total Amount Payable (Before WHT): Indonesian Rupiah Two Hundred Twenty-Eight Million Seven Hundred Seventy-Eight Thousand Four Hundred Ninety-Three Only



Antonius Augusta

Payment Instructions: Please indicate the invoice number when making payment. Please email payment information or any invoice inquiries to idtreaury@deloitte.com
Please withhold IDR 4,122,135 representing withholding tax 2% of our Fees and Expenses amount of IDR 206,106,750
Please report tax withheld under PT Deloitte Konsultan Indonesia, tax number (NPWP): 0020058715073000

Due Date: 19.10.2025
Payment Term: 30 Days
Invoice Amount: IDR 228,778,493
Bank Name: PT BANK ANZ INDONESIA JAKARTA BRANCH
Account Number: 116962-01-00013
Account Name: PT DELOITTE KONSULTAN INDONESIA
SWIFT/BIC: ANZBJDX



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Client Name : PT. TELKOM INDONESIA (PERSERO)
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