



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

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Date: 19.09.2025
Invoice No.: 8006465451
Customer No.: 1243566

Invoice

Decarb Roadmap

Second billing for PT Telkom Indonesia (Persero) Tbk for service "Decarbonisation and Carbon Offset Strategy Development", signed date 19 May 2025. Billing upon milestone of 2nd stage of project scope, namely submission of the following deliverables:

- (a) Decarbonization roadmap of Telkom Group
- (b) Monitoring framework
- (c) Carbon offset strategy of Telkom Group
- (d) Socialization

Subtotal	IDR	643,893,250
VAT	IDR	70,828,258
Total (Before WHT)	IDR	714,721,508

Total Amount Payable (Before WHT): Indonesian Rupiah Seven Hundred Fourteen Million Seven Hundred Twenty-One Thousand Five Hundred Eight 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 12,877,865 representing withholding tax 2% of our Fees and Expenses amount of IDR 643,893,250
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 714,721,508
Bank Name: PT BANK ANZ INDONESIA JAKARTA BRANCH
Account Number: 116962-01-00013
Account Name: PT DELOITTE KONSULTAN INDONESIA
SWIFT/BIC: ANZBIDJX



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