



PENDING

INVOICE #4862

30 August 2023

Invoice to

alder

6287793548464

Payment Method

BCA

0373355329

David Levi Setyawan

DEVICE	PACKAGE	PERIOD	TOTAL
087793548464 hp1	Master	Monthly	Rp 175.965

Package detail :

- Quota : Unlimited Messages
- Message Type : Text

SUBTOTAL

175.000

+

IDENTIFIER

965

TOTAL

Rp 175.965

fonnte.com

082227097005