

INVOICE

WiFi Billing System

WiFi Angkasa | Jl. Example, Bekasi
Tel: 62812345678 | Email: info@wifiangkasa.com

INVOICE DETAILS

Invoice Number: **INV-20251115-U2330DU2**
Payment Receipt: **0925470154**
Invoice Date: **15 November 2025**
Due Date: **15 November 2025**

BILL TO

Margareta
Customer ID: 4462785567
WiFi ID: 2
Phone: 6281210321565
Jalan Deket Rumah Mba reta

Package: **Premium Supreme** Subscription Start: **14/1/2025**
Billing Period: **15/11/2025 - 15/11/2025**

ITEM	DESCRIPTION	QTY	AMOUNT
Monthly WiFi	Premium Supreme - Monthly Subscription	1	Rp 10.000.000.000
Discount	Installation Discount	-	-Rp 1.000

TOTAL: **Rp 9.999.999.000**

PAYMENT INFORMATION

Payment Method: **CASH**
Payment Received: **15 November 2025**

Received By: **Margareta**

CUSTOMER INFO

Notes: +PPREMIUM SUPREME WIFI+P

Thank you for your business!

Please make payment before the due date to avoid service interruption.

