

INVOICE

WiFi Billing System

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

INVOICE DETAILS

Invoice Number: INV-20251117-07R4YTUJ
Payment Receipt: 0422005813
Invoice Date: 17 November 2025
Due Date: 17 November 2025

BILL TO

Mba Reta 2
Customer ID: 5765099932
WiFi ID: test id
Phone: 6281210321565
test alamat

Package: test paket Subscription Start: 15/1/2025
Billing Period: 17/11/2025 - 17/11/2025

ITEM	DESCRIPTION	QTY	AMOUNT
Monthly WiFi	test paket - Monthly Subscription	1	Rp 111.111.111.111
Router Device	One-time purchase	1	Rp 1
Installation	Registration & Setup Fee	1	Rp 2

TOTAL: Rp 111.111.11
1.114

PAYMENT INFORMATION

Payment Method: TRANSFER
Payment Received: 17 November 2025

Received By: Reta

NOTES

CUSTOMER INFO

Notes: test catatan

Thank you for your business!

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

