

# INVOICE

## WiFi Billing System

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

### INVOICE DETAILS

Invoice Number: INV-20251115-Z9V5DWGB  
Payment Receipt: 4541458637  
Invoice Date: 15 November 2025  
Due Date: 15 November 2025

### BILL TO

Anonymous  
Customer ID: 8533072154  
WiFi ID: 999  
Phone: 6281293892392  
jalan jalan

Package: 1 Subscription Start: 15/2/2025  
Billing Period: 15/11/2025 - 15/11/2025

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

**TOTAL:** Rp 999

### PAYMENT INFORMATION

Payment Method: CASH  
Payment Received: 15 November 2025  
Received By: Anonymous

**Thank you for your business!**

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

