

# 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 111.111.111.114**

### PAYMENT INFORMATION

Payment Method: **TRANSFER**  
Payment Received: **17 November 2025**

Received By:  
**Reta**

### NOTES

tes

---

## CUSTOMER INFO

Notes: test catatan

---

**Thank you for your business!**

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

