

# 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.

