

INVOICE

WiFi Billing System

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

INVOICE DETAILS

Invoice Number: **INV-20251115-MVHBN9UU**
Payment Receipt: **1151846475**
Invoice Date: **15 November 2025**
Due Date: **15 November 2025**

BILL TO

Mas Lepy
Customer ID: 9730001474
WiFi ID: 1
Phone: 6281388556278
Jalan Pejuang

Package: **Premium 1000Gbps** Subscription Start: **15/1/2025**
Billing Period: **15/11/2025 - 15/11/2025**

ITEM	DESCRIPTION	QTY	AMOUNT
Monthly WiFi	Premium 1000Gbps - Monthly Subscription	1	Rp 2.500.000
Router Device	One-time purchase	1	Rp 200.000
Installation	Registration & Setup Fee	1	Rp 110.000
Discount	Installation Discount	-	-Rp 5.000

TOTAL: Rp 2.805.000

PAYMENT INFORMATION

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

Received By: **Fachlepy**

NOTES

INI ADALAH CONTOH DARI CATATAN FOOTER PDF

CUSTOMER INFO

Notes: CATATAN PELANGGAN JALAN PEJUANG

Thank you for your business!

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

