

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

Invoice Number:	INV-20251118-5Q4TSJIL
Payment Receipt:	2876211708
Invoice Date:	18 November 2025
Due Date:	18 November 2025

Mba Reta
Customer ID: 4957039698
WiFi ID: 2
Phone: 6281210321565
Jalan Taman Harapan Baru Blok T1 No 20

Package: Premium 1Gbps Subscription Start: 18/1/2025
Billing Period: 18/11/2025 - 18/11/2025

ITEM	DESCRIPTION	QTY	AMOUNT
Monthly WiFi	Premium 1Gbps - Monthly Subscription	1	Rp 100.000.000.000.000 .000.000.000.000.000.0
Router Device	One-time purchase	1	00.000.000 Rp 150.000
Installation	Registration & Setup Fee	1	Rp 12.000
Discount	Installation Discount	-	-Rp 2.000

TOTAL:	Rp 100.000.00
	0.000.000.000.
	000.000.000.00
	0.000.000.000

Payment Method:	CASH
Payment Received:	18 November 2025

Received By: **Margareta**

NOTES

Foot Note PDF

CUSTOMER INFO

Notes: Halo, Terimakasih Telah Berlangganan di wifi kami semoga anda puas degan layanan kami dan jangan lupa untuk bintang +P5 nya ya... Ø=Þ

Thank you for your business!

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

