

INVOICE

WiFi Billing System

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

INVOICE DETAILS

Invoice Number: **INV-20251118-SPB4M99V**
Payment Receipt: **7999307243**
Invoice Date: **18 November 2025**
Due Date: **18 November 2025**

BILL TO

a
Customer ID: 2115611002
WiFi ID: 1
Phone: 6281388556278
a

Package: **a** Subscription Start: **18/1/2025**
Billing Period: **18/11/2025 - 18/11/2025**

ITEM	DESCRIPTION	QTY	AMOUNT
Monthly WiFi	a - Monthly Subscription	1	Rp 150.000

TOTAL: **Rp 150.000**

PAYMENT INFORMATION

Payment Method: **CASH**
Payment Received: **18 November 2025**

Received By:
Mas Lepy

NOTES

Catatan Footer PDF 778687648666-3748-44874 | 88479-4788378-84798

CUSTOMER INFO

Notes: catatan customer lepy

Thank you for your business!

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

