

INVOICE

WiFi Billing System

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

INVOICE DETAILS

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

BILL TO

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 .000.000.000.000.000.00
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 100.000.000.000

PAYMENT INFORMATION

Payment Method: **CASH**

Payment Received:

Received By:

Margareta

NOTES

Foot Note PDF

CUSTOMER INFO

Notes: Halo, Terimakasih Telah Berlangganan di wifi kami semoga anda puas dengan 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.

