

INVOICE

WiFi Billing System

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

INVOICE DETAILS

Invoice Number: INV-20251115-U2330DU2
Payment Receipt: 0925470154
Invoice Date: 15 November 2025
Due Date: 15 November 2025

BILL TO

Margareta
Customer ID: 4462785567
WiFi ID: 2
Phone: 6281210321565
Jalan Deket Rumah Mba reta

Package: Premium Supreme Subscription Start: 14/1/2025
Billing Period: 15/11/2025 - 15/11/2025

ITEM	DESCRIPTION	QTY	AMOUNT
Monthly WiFi	Premium Supreme - Monthly Subscription	1	Rp 10.000.000.000
Discount	Installation Discount	-	-Rp 1.000

TOTAL: Rp 9.999.999.000

PAYMENT INFORMATION

Payment Method: CASH
Payment Received: 15 November 2025

Received By: Margareta

CUSTOMER INFO

Notes: +PPREMIUM SUPREME WIFI+P

Thank you for your business!

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

