

# INVOICE

## WiFi Billing System

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

### INVOICE DETAILS

Invoice Number: INV-20251117-FW8FNEH5  
Payment Receipt: 2035704893  
Invoice Date: 17 November 2025  
Due Date: 17 November 2025

### BILL TO

Mba Reta 2  
Customer ID: 5765099932  
WiFi ID: test id  
Phone: 6281210321565  
test alamat

Package: test paket Subscription Start: 15/1/2025  
Billing Period: 17/11/2025 - 17/11/2025

ITEM	DESCRIPTION	QTY	AMOUNT
Monthly WiFi	test paket - Monthly Subscription	1	Rp 100.000
Router Device	One-time purchase	1	Rp 1
Installation	Registration & Setup Fee	1	Rp 2

TOTAL: Rp 100.003

### PAYMENT INFORMATION

Payment Method: TRANSFER  
Payment Received: 17 November 2025

Received By: Mba Reta

### NOTES

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**CUSTOMER INFO**

Notes: test catatan

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**Thank you for your business!**

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

