

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

CUSTOMER INFO

Notes: test catatan

Thank you for your business!

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

