

INVOICE

WiFi Billing System

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

INVOICE DETAILS

Invoice Number: INV-20251118-0F2IRK03
Payment Receipt: 3336979467
Invoice Date: 18 November 2025
Due Date: 18 November 2025

BILL TO

Mas Lepy
Customer ID: 9175166644
WiFi ID: 1
Phone: 6281388556278
Alamat Mas Lepy

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 150.000

TOTAL: Rp 150.000

PAYMENT INFORMATION

Payment Method: TRANSFER
Payment Received: 19 November 2025

Received By: Saya

NOTES

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CUSTOMER INFO

Notes: Catatan Customer | Mas Lepy

Thank you for your business!

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

