

# INVOICE

## WiFi Billing System

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

### INVOICE DETAILS

Invoice Number: **INV-20251115-MVHBN9UU**  
Payment Receipt: **1151846475**  
Invoice Date: **15 November 2025**  
Due Date: **15 November 2025**

### BILL TO

**Mas Lepy**  
Customer ID: 9730001474  
WiFi ID: 1  
Phone: 6281388556278  
Jalan Pejuang

Package: **Premium 1000Gbps** Subscription Start: **15/1/2025**  
Billing Period: **15/11/2025 - 15/11/2025**

| ITEM          | DESCRIPTION                             | QTY | AMOUNT              |
|---------------|---|-----|---------------------|
| Monthly WiFi  | Premium 1000Gbps - Monthly Subscription | 1   | <b>Rp 2.500.000</b> |
| Router Device | One-time purchase                       | 1   | <b>Rp 200.000</b>   |
| Installation  | Registration & Setup Fee                | 1   | <b>Rp 110.000</b>   |
| Discount      | Installation Discount                   | -   | <b>-Rp 5.000</b>    |

**TOTAL: Rp 2.805.000**

### PAYMENT INFORMATION

Payment Method: **TRANSFER**  
Payment Received: **15 November 2025**

Received By:  
**Fachlepy**

## **NOTES**

INI ADALAH CONTOH DARI CATATAN FOOTER PDF

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### **CUSTOMER INFO**

Notes: CATATAN PELANGGAN JALAN PEJUANG

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**Thank you for your business!**

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

