

# 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.

