

Customer Tax Id: 2104021109980001
Attn: NUR AZANI BAYU REZKI
Mentuda
Mentuda, Riau Islands

INV-IDN-38729-98886-39
Invoice Date: Monday, June 17, 2024
Payment Due Date: Monday, June 17, 2024
Customer Account: ACC-4409109-82045-11

Product Description	Qty	Amount
Standard Starlink Subscription (Monday, June 17, 2024 - Tuesday, July 16, 2024)	1	IDR 675.676,00
Total Tax (11%)		IDR 74.324,00

Total Charges	IDR 750.000,00
Payment	IDR 750.000,00

Total Due IDR 0,00

Please contact Customer Support if there are issues with your invoice. If payment for services are not received by Wednesday, July 17, 2024, your service will be suspended until payment is made.

Tagihan ini merupakan dokumen tertentu yang kedudukannya dipersamakan dengan Faktur Pajak sebagaimana diatur dalam PER-16/PJ/2021

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Standard Starlink Subscription (Monday, June 17, 2024 12:05 PM - Wednesday, July 17, 2024 12:05 PM) Mentuda	1	IDR 675.676,00	IDR 74.324,00	IDR 750.000,00

Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
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