



PAID

INVOICE #24697

21 July 2025

Invoice to

Bill Jeferson

62895383418428

Payment Method

BCA

0373355329

David Levi Setyawan

DEVICE	PACKAGE	PERIOD	TOTAL
087878622659 KPP SI PRIMA	Regular	Monthly	Rp 66.778

Package detail :

- Quota : 10.000 Messages
- AI Quota : 0
- AI Data : 0
- Deposit : Rp 0,-

SUBTOTAL

66.000

+

IDENTIFIER

778

TOTAL

Rp 66.778

fonnte.com

6282227097005