



PAID

INVOICE #24697

21 July 2025

Invoice to

**Bill Jeferson**

62895383418428

Payment Method

**BCA**

0373355329

David Levi Setyawan

| DEVICE                       | PACKAGE | PERIOD  | TOTAL     |
|------------------------------|---------|---------|-----------|
| 087878622659<br>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

Signed by: bill211  
Date: 07/21/2025, 18:55

TOTAL

**Rp 66.778**

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