**INVOICE LANGGANAN**

Ditagihkan Kepada:

**${partner}** Nomor : $**{code}**

**${regency}, ${province}** Tanggal : ${date}

Jatuh Tempo : ${due\_date}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Tagihan** | **Harga** | **Pajak** | **Jumlah** |
| 1 | ${subcription} | ${nominal} | ${ppn} | ${total} |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | Sub Total | |  |
|  |  | Diskon/Uang Muka | |  |
|  |  | **Total Tagihan** | | **${total}** |

|  |  |
| --- | --- |
| **Payment**  Pembayaran akan dilakukan dengan  mengurangi **CazhBOX** lembaga Anda. | Hormat Kami,  ${signature\_image:170:170}  ${signature\_name} |