



PENDING

INVOICE #30949

13 November 2025

Invoice to

sdakhyar

62895329779722

Payment Method

BCA

4391170431

CV FONNTE DIGITAL

DEVICE	PACKAGE	PERIOD	TOTAL
62895329779722 SD Akhyar	Super	Monthly	Rp 165.470

Package detail :

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

SUBTOTAL

165.000

+

IDENTIFIER

470

TOTAL

Rp 165.470

fonnte.com

6282227097005