



PENDING

INVOICE #30870

12 November 2025

Invoice to

**Paud Akhyar**

6282246706796

Payment Method

**BCA**

4391170431

CV FONNTE DIGITAL

DEVICE	PACKAGE	PERIOD	TOTAL
6282246706796 PAUD Akhyar	Super	Monthly	Rp 165.744

Package detail :

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

SUBTOTAL

165.000

+

IDENTIFIER

744

TOTAL

**Rp 165.744**

fonnte.com

6282227097005