

Nomor Tagihan
Invoice Number**7515181****Dedy Styawan**Jln. Argo Mukti Timur I Blok - No. 17 RT 08/RW 10
Semarang, Jawa Tengah 50736
IndonesiaID Pelanggan
Customer ID**C1332158**Tanggal Tagihan
Invoice Date**07 Aug 2019**Tanggal Jatuh Tempo
Due Date**13 Aug 2019**Jumlah Tagihan
Total Charges**- Rp 1.991.400,00**

Alamat berlangganan / Service Address

Jln. Argo Mukti Timur I Blok - No. 17 RT 08/RW 10, Semarang, Jawa Tengah 50736, IndonesiaTanggal
DateDetil Tagihan
Billing DetailJumlah
Amount (Rp)06 Aug 2019
06 Aug 2019Tagihan sebelumnya / Previous charges
Pembayaran / Payment331.900,00
- 2.655.200,0007 Aug 2019
to 06 Sep
2019Tagihan saat ini / Current charges
Value30 - Fiber Broadband 30Mbps
1 Public Static IP (Retail) - 1 Public Static IP
ONT (4 port) - ONT 4 Port
Administration Fee239.000,00
25.000,00
30.000,00
5.000,00Sub Total
PPN 10% / VAT 10%
Meterai / Stamp Duty299.000,00
29.900,00
3.000,00**TOTAL****- 1.991.400,00**BEA MATERAI
LUNAS
3.000,00Izin pembubuhan tanda bea materai lunas dengan sistem komputerisasi no. SI-00007/SK/WPJ.06/KP.0803/2019
Sign affixing stamp duty paid by computerized system is based on letter no. SI-00007/SK/WPJ.06/KP.0803/2019

☎ 1500 818

✉ cs.id@myrepublic.net

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**Bayar tagihan MyRepublic
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