

**BILLING STATEMENT  
PT. ENVISION**



0001/MKT/KK2/03/2019

Jakarta, 19 April 2022

<b>CUSTOMER</b>	<b>:</b>	<b>GUSTINI TASMIN</b>
<b>BRAND</b>	<b>:</b>	
<b>UP</b>	<b>:</b>	<b>GUSTINI TASMIN</b>
<b>TOWER</b>	<b>:</b>	ANGELO
<b>FLOOR</b>	<b>:</b>	2809
<b>UNIT</b>	<b>:</b>	

**INVOICE NO : 00025/INV/MKT/KK2/04/2022**

**DUE DATE : 25 April 2022**

No.	DESCRIPTION	AMOUNT
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
Biaya Materai		Rp 1,823,250
Total		Rp 1,823,250
PPN		Rp 1,823,250
<b>Total April 2022</b>		<b>Rp 1,823,250</b>
Tunggakan / Kelebihan Periode Sebelumnya		Rp 1,823,250
<b>Grand Total April 2022</b>		<b>Rp 1,823,250</b>
- - - - End Of Statement - - - -		

**Please Transfer Payment to :**

**BCA VIRTUAL ACCOUNT  
0837304010319 ( ENVISION KOKAS 1 )**

**PT. ENVISION**

**Ismail**

**Finance**

Informasi Pembayaran Dapat Menghubungi: PT Envision, Alamat : Office Prudential Center Lt. 5 Unit H 01 Kawasan Kota Kasablanka Mall,  
Menteng Dalam, Tebet, Jakarta Selatan, DKI Jakarta - 12870 | Telp : (021) 2946 5005/06/07

HP Customer Service : 0811 9565 005

Email : nunung@envision.co.id, ismail@envision.co.id, daniel@envision.co.id, revy@envision.co.id; afiqa@envision.co.id;  
maja@envision.co.id; jeffri@envision.co.id

NPWP : 21.37.860.9-015.001



**BILLING STATEMENT  
PT. ENVISION**



0001/MKT/KK2/03/2019

Jakarta, 19 April 2022

**CUSTOMER** : GUSTINI TASMIN  
**BRAND** :  
**UP** : GUSTINI TASMIN  
**TOWER** : ANGELO  
**FLOOR** : 2809  
**UNIT** :

**INVOICE NO** : 00025/INV/MKT/KK2/04/2022  
**DUE DATE** : 25 April 2022

No.	DESCRIPTION	AMOUNT
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
Biaya Materai		Rp 1,823,250
Total		Rp 1,823,250
PPN		Rp 1,823,250
<b>Total April 2022</b>		<b>Rp 1,823,250</b>
Tunggakan / Kelebihan Periode Sebelumnya		Rp 1,823,250
<b>Grand Total April 2022</b>		<b>Rp 1,823,250</b>
- - - - End Of Statement - - - -		

**Please Transfer Payment to :**

**BCA VIRTUAL ACCOUNT**  
**0837304010319 ( ENVISION KOKAS 1 )**

**PT. ENVISION**

**Ismail**  
**Finance**

Informasi Pembayaran Dapat Menghubungi: PT Envision, Alamat : Office Prudential Center Lt. 5 Unit H 01 Kawasan Kota Kasablanka Mall,  
Menteng Dalam, Tebet, Jakarta Selatan, DKI Jakarta - 12870 | Telp : (021) 2946 5005/06/07

HP Customer Service : 0811 9565 005

Email : nunung@envision.co.id, ismail@envision.co.id, daniel@envision.co.id, revy@envision.co.id; afiqa@envision.co.id;  
maja@envision.co.id; jeffri@envision.co.id

NPWP : 21.37.860.9-015.001

**BILLING STATEMENT  
PT. ENVISION**



0001/MKT/KK2/03/2019

Jakarta, 19 April 2022

**CUSTOMER** : GUSTINI TASMIN  
**BRAND** :  
**UP** : GUSTINI TASMIN  
**TOWER** : ANGELO  
**FLOOR** : 2809  
**UNIT** :

**INVOICE NO** : 00025/INV/MKT/KK2/04/2022  
**DUE DATE** : 25 April 2022

No.	DESCRIPTION	AMOUNT
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
Biaya Materai		Rp 1,823,250
Total		Rp 1,823,250
PPN		Rp 1,823,250
<b>Total April 2022</b>		<b>Rp 1,823,250</b>
Tunggakan / Kelebihan Periode Sebelumnya		Rp 1,823,250
<b>Grand Total April 2022</b>		<b>Rp 1,823,250</b>
- - - - End Of Statement - - - -		

**Please Transfer Payment to :**

**BCA VIRTUAL ACCOUNT**  
**0837304010319 ( ENVISION KOKAS 1 )**

**PT. ENVISION**

**Ismail**  
**Finance**

Informasi Pembayaran Dapat Menghubungi: PT Envision, Alamat : Office Prudential Center Lt. 5 Unit H 01 Kawasan Kota Kasablanka Mall,  
Menteng Dalam, Tebet, Jakarta Selatan, DKI Jakarta - 12870 | Telp : (021) 2946 5005/06/07

HP Customer Service : 0811 9565 005

Email : nunung@envision.co.id, ismail@envision.co.id, daniel@envision.co.id, revy@envision.co.id; afiqa@envision.co.id;  
maja@envision.co.id; jeffri@envision.co.id

NPWP : 21.37.860.9-015.001

**BILLING STATEMENT  
PT. ENVISION**



0001/MKT/KK2/03/2019

Jakarta, 19 April 2022

<b>CUSTOMER</b>	<b>:</b>	<b>GUSTINI TASMIN</b>
<b>BRAND</b>	<b>:</b>	
<b>UP</b>	<b>:</b>	<b>GUSTINI TASMIN</b>
<b>TOWER</b>	<b>:</b>	<b>ANGELO</b>
<b>FLOOR</b>	<b>:</b>	<b>2809</b>
<b>UNIT</b>	<b>:</b>	

**INVOICE NO : 00025/INV/MKT/KK2/04/2022**

**DUE DATE : 25 April 2022**

No.	DESCRIPTION	AMOUNT
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
1	<b>HOME BROADBAND UP TO 10 MBPS</b> Periode 01 April 2022 s/d 31 Maret 2023	Rp 1,823,250
Biaya Materai		Rp 1,823,250
Total		Rp 1,823,250
PPN		Rp 1,823,250
<b>Total April 2022</b>		<b>Rp 1,823,250</b>
Tunggakan / Kelebihan Periode Sebelumnya		Rp 1,823,250
<b>Grand Total April 2022</b>		<b>Rp 1,823,250</b>
- - - - End Of Statement - - - -		

**Please Transfer Payment to :**

**BCA VIRTUAL ACCOUNT  
0837304010319 ( ENVISION KOKAS 1 )**

**PT. ENVISION**

**Ismail**

**Finance**

Informasi Pembayaran Dapat Menghubungi: PT Envision, Alamat : Office Prudential Center Lt. 5 Unit H 01 Kawasan Kota Kasablanka Mall,  
Menteng Dalam, Tebet, Jakarta Selatan, DKI Jakarta - 12870 | Telp : (021) 2946 5005/06/07

HP Customer Service : 0811 9565 005

Email : nunung@envision.co.id, ismail@envision.co.id, daniel@envision.co.id, revy@envision.co.id; afiqa@envision.co.id;  
maja@envision.co.id; jeffri@envision.co.id

NPWP : 21.37.860.9-015.001