

Kos Melati

Jl. Sudirman
Room: 101
Tenant: Budi Santoso

INVOICE STATEMENT

No: C9A5C77D
Date: 18/1/2026
UNPAID

Item	Description	Amount
RENT CHARGES		
Room Rent	1 Month(s)	Rp 451.612,9
UTILITY CHARGES		
Electricity	0 -> 45 (45 kWh)	Rp 67.500
Water Fee	Flat Rate	Rp 50.000
Trash Fee	Monthly	Rp 25.000
GRAND TOTAL		Rp 594.112,9

Thank you for your payment.

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