

# Kos Akasia

Jalan Sudirman  
Room: 102  
Tenant: Ardi

## INVOICE STATEMENT

No: 65AB41D5  
Date: 19/1/2026

UNPAID

Item	Description	Amount
RENT CHARGES		
Room Rent	1 Month(s)	Rp 850.000
UTILITY CHARGES		
Electricity	50 -> 150 (100 kWh)	Rp 150.000
Water Fee	Flat Rate	Rp 100.000
Trash Fee	Monthly	Rp 25.000
GRAND TOTAL		Rp 1.125.000

Thank you for your payment.

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