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|--|---|
| No Pelanggan / <i>Customer Number</i> : SBNB-A000007 | Periode Tagihan / <i>Bill Period</i> : November 2017      |
| Nama Pelanggan / <i>Customer Name</i> : AMID         | Tanggal Tagihan / <i>Date of Bill</i> : 26-10-2017        |
| No Tagihan / <i>Invoice Number</i> : 201710261248    | Tanggal Jatuh Tempo / <i>Due Date</i> : 03-11-2017        |
| NPWP / <i>Tax Id Number</i> :                        | Virtual Account Number : 0412020100104                    |
| No Faktur Pajak / <i>Tax Invoice Number</i> :        | Nama Virtual Account / <i>Virtual Account Name</i> : AMID |
| Nama Paket / <i>Package Name</i> : Stream Home       | Kontrak / <i>Contract</i> : 0000-00-00 s/d 0000-00-00     |
| Proforma Invoice Number : -                          | Total Tagihan / <i>Total Amount Due</i> :                 |
| Keterangan / <i>Note</i> : INVOICE November 2017     |   |

| RINGKASAN TAGIHAN BULAN November 2017 / <i>INVOICE SUMMARY</i> |            |          | BIAYA / <i>CHARGE</i> |
|--|------------|----------|-----------------------|
| 1.   | 26-10-2017 | INTERNET | Rp 300.000            |
| PPN / <i>TAX</i>   |            |          | Rp 30.000             |
| TOTAL TAGIHAN SEKARANG / <i>TOTAL CURRENT BALANCE</i>          |            |          | Rp 330.000            |

|                           |            |
|---------------------------|------------|
| Uang Muka / <i>Saldo</i>  | Rp 0       |
| Total yg harus dibayarkan | Rp 330.000 |

Tagihan Sebelumnya/ *Previous Balance*  
Invoice  
Pembayaran / *Payments*

Cash BCM

TOTAL TAGIHAN / *TOTAL AMOUNT DUE*

Terima Kasih Atas Pembayaran Anda / *Thank You for Your Payment*

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