

No Pelanggan / <i>Customer Number</i> : SBNP-G000001	Periode Tagihan / <i>Bill Period</i> : Januari 2018
Nama Pelanggan / <i>Customer Name</i> : Gayatri Puji Lestari ST	Tanggal Tagihan / <i>Date of Bill</i> : 23-12-2017
No Tagihan / <i>Invoice Number</i> : 201712231758	Tanggal Jatuh Tempo / <i>Due Date</i> : 03-01-2018
NPWP / <i>Tax Id Number</i> :	Virtual Account Number : 0412020200021
No Faktur Pajak / <i>Tax Invoice Number</i> :	Nama Virtual Account / <i>Virtual Account Name</i> : Gayatri Puji Lestari ST
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 Januari 2018	

RINGKASAN TAGIHAN BULAN Januari 2018 / <i>INVOICE SUMMARY</i>			BIAYA / <i>CHARGE</i>
1.	23-12-2017	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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