

No Pelanggan / <i>Customer Number</i>	: SBNB-A000003	Periode Tagihan / <i>Bill Period</i>	:
Nama Pelanggan / <i>Customer Name</i>	: Andy Wirantono	Tanggal Tagihan / <i>Date of Bill</i>	: 14-03-2017
No Tagihan / <i>Invoice Number</i>	: SBNB-140122	Tanggal Jatuh Tempo / <i>Due Date</i>	: 17-03-2017
NPWP / <i>Tax Id Number</i>	:	Virtual Account Number	:
No Faktur Pajak / <i>Tax Invoice Number</i>	:	Nama Virtual Account / <i>Virtual Account Name</i>	: Andy Wirantono
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>	: AKTIVASI BARU		

RINGKASAN TAGIHAN BULAN / <i>INVOICE SUMMARY</i>			BIAYA / <i>CHARGE</i>
1.	14-03-2017	AKTIVASI BARU	Rp. 300.000
PPN / <i>TAX</i>			Rp. 30.000
TOTAL TAGIHAN SEKARANG / <i>TOTAL CURRENT BALANCE</i>			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*

Prepared by : Cindie  
 Printed by : ( 202.58.203.57 )  
 Printing Date : 20 March 2017 12:28:59

