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| No Pelanggan / <i>Customer Number</i> : SBNB-V000001 | Periode Tagihan / <i>Bill Period</i> : November 2017 |
| Nama Pelanggan / <i>Customer Name</i> : Venita Magi Talo | Tanggal Tagihan / <i>Date of Bill</i> : 26-10-2017 |
| No Tagihan / <i>Invoice Number</i> : 201710261230 | Tanggal Jatuh Tempo / <i>Due Date</i> : 03-11-2017 |
| NPWP / <i>Tax Id Number</i> : | Virtual Account Number : 0412020100089 |
| No Faktur Pajak / <i>Tax Invoice Number</i> : | Nama Virtual Account / <i>Virtual Account Name</i> : Venita Magi Talo |
| 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*

Prepared by : auto
Printed by : Helpdesk ()
Printing Date : 26 October 2017 08:12:09

