

No Pelanggan / <i>Customer Number</i>	: SBNB-G000002	Periode Tagihan / <i>Bill Period</i>	: November 2017
Nama Pelanggan / <i>Customer Name</i>	: Gde Khrisna Adhi Sanjaya	Tanggal Tagihan / <i>Date of Bill</i>	: 26-10-2017
No Tagihan / <i>Invoice Number</i>	: 201710261249	Tanggal Jatuh Tempo / <i>Due Date</i>	: 03-11-2017
NPWP / <i>Tax Id Number</i>	:	Virtual Account Number	: 0412020100105
No Faktur Pajak / <i>Tax Invoice Number</i>	:	Nama Virtual Account / <i>Virtual Account Name</i>	: Gde Khrisna Adhi Sanjaya
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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