

No Pelanggan / <i>Customer Number</i> :	Periode Tagihan / <i>Bill Period</i> :
Nama Pelanggan / <i>Customer Name</i> :	Tanggal Tagihan / <i>Date of Bill</i> : 01-01-1970
No Tagihan / <i>Invoice Number</i> :	Tanggal Jatuh Tempo / <i>Due Date</i> : 01-01-1970
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> :
Nama Paket / <i>Package Name</i> :	Kontrak / <i>Contract</i> : s/d
Proforma Invoice Number : -	Total Tagihan / <i>Total Amount Due</i> :
Keterangan / <i>Note</i> :	

RINGKASAN TAGIHAN BULAN / INVOICE SUMMARY

PPN / TAX

TOTAL TAGIHAN SEKARANG / TOTAL CURRENT BALANCE
BIAYA / CHARGE

Rp. 0

Rp. 0

 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 :

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