

PENDING



INVOICE #35487

27 January 2026

Invoice to

**M.Dzikron Al-idzati**

628984233700

Payment Method

**BCA**

4391170431

CV FONNTE DIGITAL

| DEVICE               | PACKAGE | VALUE | PERIOD  | TOTAL     |
|----------------------|---------|-------|---------|-----------|
| 08984233700<br>Admin | Lite    | 1     | Monthly | Rp 25.138 |

Package detail :

- Quota : 1.000 Messages
- AI Quota : 0
- AI Data : 0
- Deposit : Rp 0,-

| SUBTOTAL | IDENTIFIER | TOTAL     |
|----------|------------|-----------|
| 25.000   | + 138      | Rp 25.138 |

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