

Nomor Tagihan
*Invoice Number***24670997****Asyura Nuryani**Jln. Jl Pangeran Ayin Blok - No. 77 RT -/RW -
Palembang, Sumatera Selatan 30144
Indonesia**ID Pelanggan**
*Customer ID***C1191887****Tanggal Tagihan**
*Invoice Date***28 Jul 2024****Tanggal Jatuh Tempo**
*Due Date***03 Aug 2024****Jumlah Tagihan**
*Total Charges***Rp 399.250,00**Alamat berlangganan / *Service Address***Jln. Jl Pangeran Ayin Blok - No. 77 RT -/RW -, Palembang, Sumatera Selatan 30144, Indonesia****Tanggal**
*Date***Detil Tagihan**
*Billing Detail***Jumlah**
*Amount (Rp)*27 Jul 2024
27 Jul 2024Tagihan sebelumnya / *Previous charges*
Pembayaran / *Payment*399.250,00
- 399.250,0028 Jul 2024 to 27
Aug 2024Tagihan saat ini / *Current charges*
Value30 (2023.H) - Fiber Broadband 30Mbps
ONT V2 (PI20) - ONT 4 Port
Administration Fee314.728,00
40.000,00
5.000,00Sub Total
PPN 11% / *VAT 11%*
Rounding Down Adjustment359.728,00
39.570,00
- 48,00**TOTAL****399.250,00**