



PT. Eka Mas Republik

Billing Statement

Nomor Tagihan
Invoice Number

ID Pelanggan
Customer ID

Tanggal Tagihan
Invoice Date

Tanggal Jatuh Tempo
Due Date

Jumlah Tagihan
Total Charges

Rp 399.250,00

Alamat berlangganan / Service Address

Tanggal
Date

Detil Tagihan
Billing Detail

Jumlah
Amount (Rp)

27 Jul 2024
27 Jul 2024

Tagihan sebelumnya / Previous charges
Pembayaran / Payment

399.250,00
- 399.250,00

28 Jul 2024 to 27
Aug 2024

Tagihan saat ini / Current charges
Value30 (2023.H) - Fiber Broadband 30Mbps
ONT V2 (PI20) - ONT 4 Port
Administration Fee

314.728,00
40.000,00
5.000,00

Sub Total
PPN 11% / VAT 11%
Rounding Down Adjustment

359.728,00
39.570,00
- 48,00

TOTAL

399.250,00