

# Tagihan /Bill

20022025  
NITA MERLINA S KOM  
KEC. MAKASAR  
JL JATIWARINGIN NO 02  
CIPINANG MELAYU  
JAKARTA TIMUR  
DKI JAKARTA 13620

**Total Tagihan**  
Total Amount Due **Rp 169,892**

**Tanggal Jatuh Tempo**  
Due Date **12 Mar 2025**

Nomor Seluler / Cellular Number 08159804749  
Paket Layanan / Service Package Freedom Postpaid XL  
No. Pelanggan & Akun / Cust. & Acc. No. MTX00929270 / 00929270  
No Tagihan / Invoice No 0013944740  
Tanggal Tagihan / Bill Date 17  
Tanggal Proses / Process Date 20 Feb 2025  
No Virtual Acc / Virtual Acc No Citibank - 0614276662  
Mandiri - 88880100070178

## Ringkasan Tagihan Bulanan

Invoice Summary Of

**FEBRUARI 2025**

**Tagihan Sebelumnya /**  
Previous Balance **Rp 169,892**

**Pembayaran /**  
Payment **Rp 169,892 Credit**

**Total Tagihan Sekarang**  
Total Current Balance **Rp 169,892**

**Total Tagihan /**  
Total Amount Due **Rp 169,892**

- **Biaya Berlangganan / Subscription Fee**
  - Abonemen Paket Bulanan / Monthly Package 149,000
- **Biaya Pemakaian / Usage Charge**
  - Pemakaian Retail Domestik / Domestic Retail Usage 0
  - Pemakaian Retail Roaming / Roaming Retail Usage 0
  - Pemakaian Retail Internasional / Intl Retail Usage 0
  - Paket Tambahan / Add On 0
  - Layanan Content dan VAS / Content and VAS 0
  - Lainnya / Other 4,056
- **Sub Total / Sub Total** 153,056
- **PPN / VAT** 16,836

**Total Tagihan Sekarang / Total Current balance** 169,892

● **Tagihan Sebelumnya / Previous Balance :** 169,892

● **Pembayaran / Payments**

- Payment 07 Feb 2025 169,892 Credit

Terima kasih atas pembayaran Anda / Thank you for your payment

**Total Tagihan / Total Amount Due** 169,892

Scan di sini untuk pilihan kemudahan pembayaran

Scan here for easily payment options

