

Tagihan /Bill

08080205
FITRA SEPTIA NUGRAHA
001/002
KP CIBUNTIRIS MANGKONJAYA BOJONGGAMBIR
NA
TASIKMALAYA
JAWA BARAT 46126

Total Tagihan
Total Amount Due **Rp 219,614**

Tanggal Jatuh Tempo
Due Date **28 Aug 2025**

Nomor Seluler / Cellular Number 081514261644
Paket Layanan / Service Package Platinum 100
No. Pelanggan & Akun / Cust. & Acc. No. MTX80257961 / 80255449
No Tagihan / Invoice No 0018667076
Tanggal Tagihan / Bill Date 06
Tanggal Proses / Process Date 08 Aug 2025
Security Deposit Rp 166,500
No Virtual Acc / Virtual Acc No Citibank - 061430236118
Mandiri - 88880200244999

Ringkasan Tagihan Bulanan

Invoice Summary Of

AGUSTUS 2025

Tagihan Sebelumnya /
Previous Balance **Rp 166,500**

Pembayaran /
Payment **Rp 166,500 Credit**

Total Tagihan Sekarang
Total Current Balance **Rp 219,614**

Total Tagihan /
Total Amount Due **Rp 219,614**

- **Biaya Berlangganan / Subscription Fee**
 - Abonemen Paket Bulanan / Monthly Package 150,000
- **Biaya Pemakaian / Usage Charge**
 - Pemakaian Retail Domestik / Domestic Retail Usage 47,850
 - 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 0
- **Sub Total / Sub Total** 197,850
- **DPP (Dasar Pengenaan Pajak) PPN / Tax Base VAT** 181,363
- **PPN / VAT** 21,764

Total Tagihan Sekarang / Total Current balance 219,614

● **Tagihan Sebelumnya / Previous Balance :** 166,500

● **Pembayaran / Payments**

- Payment 25 Jul 2025 166,500 Credit

Terima kasih atas pembayaran Anda / Thank you for your payment

Total Tagihan / Total Amount Due 219,614

Scan di sini untuk pilihan kemudahan pembayaran

Scan here for easily payment options



Ringkasan Pemakaian / Usage Summary

<u>Nomor Seluler</u> <i>Celluler Number</i>	<u>No. Pelanggan & Akun</u> <i>Customer & Account No.</i>	<u>Nomor Tagihan</u> <i>Invoice Number</i>	<u>Tanggal Proses</u> <i>Process Date</i>	<u>Total Tagihan</u> <i>Total Amount Due</i>	<u>Tanggal Jatuh Tempo</u> <i>Due Date</i>
081514261644	80255449	0018667076	08 Aug 2025	Rp 219,614	28 Aug 2025

6281514261644

Platinum 100

- **Biaya Berlangganan / Subscription Fee**
 - *Abonemen Paket Bulanan / Monthly Package* 150,000
- **Biaya Pemakaian / Usage Charge**
 - *Pemakaian Retail Domestik / Domestic Retail Usage*
 - *Voice Offnet* 47,850
- **Sub Total / Sub Total** 197,850

Rincian Pemakaian / Detailed Usage

<u>Nomor Seluler</u> Celluler Number	<u>No. Pelanggan & Akun</u> Customer & Account No.	<u>Nomor Tagihan</u> Invoice Number	<u>Tanggal Proses</u> Process Date	<u>Total Tagihan</u> Total Amount Due	<u>Tanggal Jatuh Tempo</u> Due Date
081514261644	80255449	0018667076	08 Aug 2025	Rp 219,614	28 Aug 2025

<u>Tanggal</u> Date	<u>Jam</u> Time	<u>Tipe</u> Type	<u>Asal-Tujuan</u> Origin-Destination	<u>No. Tujuan</u> Destination	<u>Dompot</u> Wallet	<u>Durasi</u> Duration	<u>Biaya Rp.</u> Cost Rp.	<u>Total Rp.</u> Total Rp.	<u>Tanggal</u> Date	<u>Jam</u> Time	<u>Tipe</u> Type	<u>Asal-Tujuan</u> Origin-Destination	<u>No. Tujuan</u> Destination	<u>Dompot</u> Wallet	<u>Durasi</u> Duration	<u>Biaya Rp.</u> Cost Rp.	<u>Total Rp.</u> Total Rp.
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6281514261644

Telepon/Voice

27/07/2025	15:57:02	Voice MOC	Jakarta-Any Destination	6285134532233	LMT	00:24:00	20,300	20,300
27/07/2025	15:57:51	Voice MOC	Jakarta-TSel - Bandung	6285320927368	LMT	00:24:00	23,200	23,200
27/07/2025	16:21:02	Voice MOC	Jakarta-Any Destination	6285134532233	LMT	00:01:54	2,900	2,900
27/07/2025	16:21:51	Voice MOC	Jakarta-TSel - Bandung	6285320927368	LMT	00:01:00	1,450	1,450

Total Telepon/Voice

47,850

Biaya Pemakaian Total / Total Usage Charge

47,850

Keterangan / Information : 1. PRE : Credit Prepaid 2. PKG : Credit Package 3. LMT : Credit Limit



Bayar

Pembayaran Berhasil!

25 Agu 2025 · 09:15:04 WIB · No. Ref.
702508250914451157

Penyedia Jasa

Duitku

8902801648047056 - MYIM3 6281514261644

Detail Pembayaran

Nominal Transaksi **Rp 219.614**

Biaya Transaksi **Gratis**

Total Transaksi **Rp 219.614**

Sumber Dana

FITRA SEPTIA NUGRAHA

Bank Mandiri -6302

Detail Transaksi

No VA **8902801648047056**

Nama **MYIM3**
6281514261644