INVOICE

Invoice : INVPEL/SEPT/GRC/2024/KWA
Purpose : Pelunasan 50 %

Date : 17 September 2024
Due Date : 7 October 2024

From:

Gracia Caroline
081226604199 (Kayleen - Manager)
Surabaya, Indonesia

To:

Kwala
Jalan Kemandoran VIII A, No 11
Palmerah, Jakarta Selatan, Kebayoran Lama, 12210

No	Description	Qty	Price	Total	
1	**1x Reels**	**1**	**Rp3.076.923**	**Rp**	**3.076.923**
			Total	**Rp**	**3.076.923**

Please make a payment to
Bank Name : Gracia Caroline Ignatius (BCA)
Account Number : 310-028-9775

Tax ID (NPWP)
Name : Gracia Caroline Ignatius
Tax ID : 60.572.114.1-086.000
NIK : 3173076307990003

Terms and Condition:
1. Price above is included tax 2,5%
2. Full 100% payment before project / event
3. Late payment will be charge for Rp100.000 per day

Thank you for your business!

Jakarta, 17 September 2024

Gracia Caroline