

INVOICE

Invoice : INVDP/SEPT/GRC/2024/KWA
Purpose : DP 50 %

Date : 17 September 2024
Due Date : 24 September 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