

# INVOICE

Invoice : INV/JAN/BEC/2025/FLIM-TN/#002  
Purpose : Campaign

Date : 30 January 2025  
Due Date : 7 February 2025

**From:**

Rebecca Natalia  
081226604199 (Kayleen - Manager)  
Tangerang, Indonesia

**To:**

Flimty  
Cengkareng Business City

No	Description	Qty	Price	Total
1	1X IG REELS	1	Rp5.000.000	Rp5.000.000
			Total	Rp5.000.000
			Tax 2,5 %	Rp128.205
			Total Gross	Rp5.128.205

**Please make a payment to**

Bank Name : Rebecca Natalia Suwigyo (BCA)

Account Number : 0512292036

**Tax ID (NPWP)**

Name : Rebecca Natalia Suwigyo

Tax ID : 43.238.946.8-416.000

**Terms and Condition:**

1. Client must pay according to rate stated above (normal rate exclude tax)
2. Client is obliged (WAJIB) to give withholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid before the date of the event
4. Late payment will be charge for Rp. 100.000,- per day of penalty

*Thank you for your business!*

Jakarta, 30 January 2025



Rebecca Natalia