

INVOICE

Invoice : INV/AUG/ZAC/2024/RG

Date : 28 August 2024

Purpose : Campaign

Due Date : 4 September 2024

From:

Catur Guna (Mama Kenzo)

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

To:

Ruang Guru

BTN Residence 1 Jalan Badewi, Kolaka, Sulawesi Tenggara

Jl. Ahmad Yani No.214-A, Sidoarjo 61254

No	Description	Qty	Price	Total
1	1 x IG Reels	1	Rp6.923.077	Rp6.923.077
Total				Rp6.923.077

Please make a payment to

Bank Name : Catur Guna Rahayuningsih

Account Number : 4221239983 (BCA)

Tax ID (NPWP)

Name : Catur Guna Rahayuningsih

Tax ID : 19.767.913.7-453.000

Terms and Condition:

1. Price is include final tax of 2.5%
2. Payment must be 100% paid before the date of the event
3. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 28 August 2024



Catur Guna Rahayuningsih