

# INVOICE

Invoice : INV/AUG/ZAC/2024/RG  
Purpose : Campaign

Date : 28 August 2024  
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
			<b>Total</b>	<b>Rp6.923.077</b>

**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**